County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	$100,000.00	$0.00	$0.00	0.00000
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	$9,655,000.00	$6,856,276.00	$1,459,713,873.00	0.46970
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	$192,100.00	$68,607.00	$1,459,713,873.00	0.00470
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	$60,000.00	$55,469.00	$1,459,713,873.00	0.00380
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	$2,110,705.00	$0.00	$1,459,713,873.00	0.00000
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	$275,000.00	$0.00	$1,459,713,873.00	0.00000
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	$611,400.00	$712,340.00	$1,459,713,873.00	0.04880
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	$316,920.00	$169,327.00	$1,459,713,873.00	0.01160
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	$240,000.00	$437,914.00	$1,459,713,873.00	0.03000
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	$136,198.00	$48,171.00	$1,459,713,873.00	0.00330
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$382,000.00	$452,511.00	$1,459,713,873.00	0.03100
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	$6,060.00	$0.00	$0.00	0.00000
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	$6,755.00	$17,258.00	$62,757,159.00	0.02750
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,217.00	$0.00	$62,757,159.00	0.00000
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	FIRE	$11,435.00	$5,711.00	$62,757,159.00	0.00910
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	$13,540.00	$9,861.00	$65,742,517.00	0.01500
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,083.00	$0.00	$65,742,517.00	0.00000
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	FIRE	$13,450.00	$15,581.00	$65,742,517.00	0.02370
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	$6,686.00	$0.00	$53,618,974.00	0.00000
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	$30,055.00	$17,855.00	$53,618,974.00	0.03330
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,492.00	$0.00	$53,618,974.00	0.00000
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	FIRE	$14,000.00	$11,957.00	$53,618,974.00	0.02230
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	$12,500.00	$6,970.00	$53,618,974.00	0.01300
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	$14,490.00	$13,442.00	$55,317,642.00	0.02430
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,013.00	$1,272.00	$55,317,642.00	0.00230
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	$13,085.00	$10,289.00	$55,317,642.00	0.01860
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	$26,851.00	$11,939.00	$66,329,010.00	0.01800
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,350.00	$5,240.00	$66,329,010.00	0.00790
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	FIRE	$23,394.00	$16,184.00	$66,329,010.00	0.02440
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$18,638.00	$66,329,010.00	0.02810
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$195,808,962.00	0.00000
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	$15,620.00	$14,294.00	$195,808,962.00	0.00730
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,074.00	$1,958.00	$195,808,962.00	0.00100
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	$25,000.00	$24,964.00	$122,975,719.00	0.02030
01	Adams	2	Township	0006	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$22,827.00	$21,521.00	$122,975,719.00	0.01750
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$38,245.00	$122,975,719.00	0.03110
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	$15,000.00	$0.00	$63,630,688.00	0.00000
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	$45,250.00	$16,353.00	$63,630,688.00	0.02570
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,860.00	$0.00	$63,630,688.00	0.00000
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	FIRE	$41,428.00	$28,697.00	$63,630,688.00	0.04510
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	$11,105.00	$0.00	$263,866,893.00	0.00000
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	$48,172.00	$41,955.00	$263,866,893.00	0.01590
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$45,833.00	$2,639.00	$263,866,893.00	0.00100
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	FIRE	$39,369.00	$16,850.00	$126,695,373.00	0.01330
01	Adams	2	Township	0008	ROOT TOWNSHIP	1312	RECREATION	$10,000.00	$5,321.00	$126,695,373.00	0.00420
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$15,536.00	$4,814.00	$126,695,373.00	0.00380
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	$29,096.00	$25,083.00	$61,781,951.00	0.04060
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,820.00	$0.00	$61,781,951.00	0.00000
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	FIRE	$16,300.00	$13,283.00	$61,781,951.00	0.02150

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	$21,000.00	$0.00	$61,781,951.00	0.00000
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$20,959.00	$4,105.00	$57,012,634.00	0.00720
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,774.00	$969.00	$57,012,634.00	0.00170
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$8,500.00	$6,214.00	$57,012,634.00	0.01090
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$9,000.00	$7,526.00	$57,012,634.00	0.01320
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	$29,500.00	$22,064.00	$57,012,634.00	0.03870
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	$36,468.00	$33,913.00	$182,326,272.00	0.01860
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,522.00	$9,299.00	$182,326,272.00	0.00510
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	$25,450.00	$12,323.00	$82,153,713.00	0.01500
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$4,960.00	$4,190.00	$82,153,713.00	0.00510
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$331,521,171.00	0.00000
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$109,912.00	$120,674.00	$331,521,171.00	0.03640
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$136,773.00	$88,516.00	$331,521,171.00	0.02670
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$23,115.00	$15,341.00	$97,092,526.00	0.01580
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$4,800.00	$3,981.00	$97,092,526.00	0.00410
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	$2,000.00	$1,989.00	$331,521,171.00	0.00060
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	$25,000.00	$0.00	$363,022,797.00	0.00000
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	$4,685,828.00	$2,200,281.00	$363,022,797.00	0.60610
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	$231,518.00	$110,722.00	$363,022,797.00	0.03050
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	$501,223.00	$99,831.00	$363,022,797.00	0.02750
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$363,022,797.00	0.00000
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,220,467.00	$717,696.00	$363,022,797.00	0.19770
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	$612,392.00	$464,669.00	$363,022,797.00	0.12800
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$55,000.00	$0.00	$363,022,797.00	0.00000
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$350,083.00	$153,559.00	$363,022,797.00	0.04230
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	$100,000.00	$0.00	$111,810,281.00	0.00000
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	$1,764,249.00	$835,782.00	$111,810,281.00	0.74750
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	$12,000.00	$0.00	$111,810,281.00	0.00000
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$111,810,281.00	0.00000
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$507,300.00	$363,048.00	$111,810,281.00	0.32470
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000.00	$0.00	$111,810,281.00	0.00000
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$110,000.00	$50,874.00	$111,810,281.00	0.04550
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	$12,000.00	$0.00	$42,349,699.00	0.00000
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	$449,223.00	$359,380.00	$42,349,699.00	0.84860
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000.00	$0.00	$42,349,699.00	0.00000
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$194,707.00	$145,259.00	$42,349,699.00	0.34300
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$10,000.00	$7,411.00	$42,349,699.00	0.01750
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$42,349,699.00	0.00000
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$19,735.00	$42,349,699.00	0.04660
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	$233,880.00	$116,494.00	$27,423,190.00	0.42480
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000.00	$0.00	$27,423,190.00	0.00000
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$139,150.00	$47,497.00	$27,423,190.00	0.17320
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$5,485.00	$27,423,190.00	0.02000
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	$6,400.00	$3,263.00	$27,423,190.00	0.01190
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,230.00	$0.00	$27,423,190.00	0.00000
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$28,237.00	$0.00	$27,423,190.00	0.00000
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$250,000.00	$0.00	$421,699,610.00	0.00000
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$7,400,000.00	$0.00	$421,699,610.00	0.00000
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,195,185.00	$1,146,180.00	$421,699,610.00	0.27180

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,105,726.00	$1,028,104.00	$421,699,610.00	0.24380
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$754,568.00	$714,359.00	$421,699,610.00	0.16940
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$208,531.00	$196,512.00	$421,699,610.00	0.04660
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	$56,988.00	$0.00	$639,166,008.00	0.00000
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	$11,745,151.00	$0.00	$639,166,008.00	0.00000
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$3,061,400.00	$2,543,242.00	$639,166,008.00	0.39790
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$620,463.00	$595,064.00	$639,166,008.00	0.09310
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,060,960.00	$2,120,753.00	$639,166,008.00	0.33180
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,014,726.00	$457,004.00	$639,166,008.00	0.07150
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$328,653.00	$254,388.00	$639,166,008.00	0.03980
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	$400,000.00	$0.00	$398,848,255.00	0.00000
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	$9,293,269.00	$0.00	$398,848,255.00	0.00000
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	$1,896,500.00	$1,719,435.00	$398,848,255.00	0.43110
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,753,382.00	$1,259,962.00	$398,848,255.00	0.31590
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	$1,500,000.00	$946,866.00	$398,848,255.00	0.23740
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	$110,000.00	$186,661.00	$398,848,255.00	0.04680
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	$70,000.00	$0.00	$111,810,281.00	0.00000
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	$436,554.00	$262,307.00	$111,810,281.00	0.23460
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000.00	$0.00	$111,810,281.00	0.00000
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	$15,200.00	$0.00	$405,372,496.00	0.00000
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	$876,000.00	$616,572.00	$405,372,496.00	0.15210
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	$75,000.00	$0.00	$405,372,496.00	0.00000
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,469,302.00	$645,194.00	$1,459,713,873.00	0.04420
02	Allen	1	County	0000	ALLEN COUNTY	0061	RAINY DAY	$0.00	$0.00	$13,295,341,671.00	0.00000
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	$73,276,127.00	$60,626,758.00	$13,295,341,671.00	0.45600
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	$595,009.00	$518,518.00	$13,295,341,671.00	0.00390
02	Allen	1	County	0000	ALLEN COUNTY	0182	BOND #2	$4,379,525.00	$4,480,530.00	$13,295,341,671.00	0.03370
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	$10,773,789.00	$0.00	$13,295,341,671.00	0.00000
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	$1,541,513.00	$0.00	$13,295,341,671.00	0.00000
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	$1,646,274.00	$1,715,099.00	$13,295,341,671.00	0.01290
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	$4,602,342.00	$2,419,752.00	$13,295,341,671.00	0.01820
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000,000.00	$2,659,068.00	$13,295,341,671.00	0.02000
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	$126,000.00	$119,898.00	$2,220,341,330.00	0.00540
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$200,000.00	$111,017.00	$2,220,341,330.00	0.00500
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$200,000.00	$31,902.00	$911,474,565.00	0.00350
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	FIRE	$210,000.00	$195,056.00	$911,474,565.00	0.02140
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$120,000.00	$117,580.00	$911,474,565.00	0.01290
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	$118,000.00	$48,848.00	$2,220,341,330.00	0.00220
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	$223,950.00	$113,385.00	$766,112,525.00	0.01480
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$414,500.00	$266,607.00	$766,112,525.00	0.03480
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	$1,175.00	$0.00	$766,112,525.00	0.00000
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$54,000.00	$29,456.00	$76,310,499.00	0.03860
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1111	FIRE	$244,000.00	$197,186.00	$76,310,499.00	0.25840
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	$19,000.00	$0.00	$542,020,781.00	0.00000
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	$48,700.00	$16,803.00	$542,020,781.00	0.00310
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000.00	$16,803.00	$542,020,781.00	0.00310
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	$110,000.00	$120,249.00	$385,412,236.00	0.03120
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$47,406.00	$385,412,236.00	0.01230
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	$7,640.00	$8,045.00	$174,884,522.00	0.00460

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$5,421.00	$174,884,522.00	0.00310
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	$200.00	$0.00	$174,884,522.00	0.00000
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	$750.00	$0.00	$55,497,049.00	0.00000
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$7,726.00	$5,605.00	$55,497,049.00	0.01010
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,100.00	$0.00	$55,497,049.00	0.00000
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$10,000.00	$8,880.00	$55,497,049.00	0.01600
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,500.00	$5,550.00	$55,497,049.00	0.01000
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$21,000.00	$18,425.00	$160,220,793.00	0.01150
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,800.00	$961.00	$160,220,793.00	0.00060
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$30,000.00	$23,204.00	$113,190,985.00	0.02050
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$91,000.00	$48,899.00	$113,190,985.00	0.04320
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$55,000.00	$20,827.00	$113,190,985.00	0.01840
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	$23,500.00	$14,740.00	$160,220,793.00	0.00920
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	$27,155.00	$43,328.00	$341,165,468.00	0.01270
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$4,776.00	$341,165,468.00	0.00140
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	$13,000.00	$0.00	$123,636,731.00	0.00000
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	$40,000.00	$22,378.00	$123,636,731.00	0.01810
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$16,938.00	$123,636,731.00	0.01370
02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	FIRE	$26,000.00	$26,458.00	$123,636,731.00	0.02140
02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$15,331.00	$123,636,731.00	0.01240
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	$12,000.00	$11,498.00	$123,636,731.00	0.00930
02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	$17,500.00	$7,692.00	$96,152,668.00	0.00800
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$673.00	$96,152,668.00	0.00070
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	FIRE	$97,700.00	$43,461.00	$96,152,668.00	0.04520
02	Allen	2	Township	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$44,300.00	$20,096.00	$96,152,668.00	0.02090
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$12,019.00	$96,152,668.00	0.01250
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	$5,753.00	$0.00	$149,800,212.00	0.00000
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	$24,554.00	$5,842.00	$149,800,212.00	0.00390
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,400.00	$5,093.00	$149,800,212.00	0.00340
02	Allen	2	Township	0010	MARION TOWNSHIP	1111	FIRE	$64,000.00	$45,839.00	$149,800,212.00	0.03060
02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,000.00	$47,786.00	$149,800,212.00	0.03190
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	$7,501.00	$0.00	$91,736,037.00	0.00000
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	$30,880.00	$22,934.00	$91,736,037.00	0.02500
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$734.00	$91,736,037.00	0.00080
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1111	FIRE	$176,500.00	$34,584.00	$91,736,037.00	0.03770
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$47,571.00	$36,236.00	$91,736,037.00	0.03950
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,488.00	$14,586.00	$91,736,037.00	0.01590
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	$39,975.00	$9,999.00	$91,736,037.00	0.01090
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	$20,000.00	$0.00	$212,223,313.00	0.00000
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	$30,150.00	$21,859.00	$212,223,313.00	0.01030
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,000.00	$5,730.00	$212,223,313.00	0.00270
02	Allen	2	Township	0012	MILAN TOWNSHIP	1111	FIRE	$53,639.00	$36,600.00	$210,345,025.00	0.01740
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	$121,477.00	$137,145.00	$210,345,025.00	0.06520
02	Allen	2	Township	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$320,000.00	$41,017.00	$210,345,025.00	0.01950
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$69,911,889.00	0.00000
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	$22,995.00	$25,378.00	$69,911,889.00	0.03630
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,800.00	$8,040.00	$69,911,889.00	0.01150
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	FIRE	$15,500.00	$14,832.00	$50,794,834.00	0.02920
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$6,349.00	$50,794,834.00	0.01250

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	$1,200.00	$1,538.00	$69,911,889.00	0.00220
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	$9,500.00	$0.00	$1,411,655,009.00	0.00000
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	$126,812.00	$76,229.00	$1,411,655,009.00	0.00540
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$46,000.00	$0.00	$1,411,655,009.00	0.00000
02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,055,900.00	$646,696.00	$1,213,314,006.00	0.05330
02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$213,000.00	$225,676.00	$1,213,314,006.00	0.01860
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	$1,725.00	$0.00	$205,979,038.00	0.00000
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	$22,700.00	$20,598.00	$205,979,038.00	0.01000
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,200.00	$6,797.00	$205,979,038.00	0.00330
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	$7,915.00	$5,739.00	$27,725,139.00	0.02070
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,000.00	$0.00	$27,725,139.00	0.00000
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	FIRE	$6,000.00	$6,349.00	$27,725,139.00	0.02290
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	$20,000.00	$0.00	$171,888,707.00	0.00000
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	$41,900.00	$35,581.00	$171,888,707.00	0.02070
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	$54,000.00	$68,068.00	$171,888,707.00	0.03960
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000.00	$19,595.00	$171,888,707.00	0.01140
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	$53,000.00	$44,691.00	$171,888,707.00	0.02600
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$46,446.00	$64,974.00	$171,888,707.00	0.03780
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000.00	$22,002.00	$171,888,707.00	0.01280
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	$130,945.00	$0.00	$2,060,105,000.00	0.00000
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	$206,350.00	$119,486.00	$2,060,105,000.00	0.00580
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$710,178.00	$385,240.00	$2,060,105,000.00	0.01870
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	$241,550.00	$145,552.00	$182,625,392.00	0.07970
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$425,000.00	$18,628.00	$182,625,392.00	0.01020
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	$50,000.00	$39,142.00	$2,060,105,000.00	0.00190
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	$12,000.00	$0.00	$2,060,105,000.00	0.00000
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	$8,200.00	$0.00	$2,250,412,650.00	0.00000
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	$75,400.00	$22,504.00	$2,250,412,650.00	0.00100
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$176,807.00	$234,043.00	$2,250,412,650.00	0.01040
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$100,500.00	$37,764.00	$128,012,040.00	0.02950
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	$10,000.00	$0.00	$128,012,040.00	0.00000
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	FIRE	$130,000.00	$60,934.00	$128,012,040.00	0.04760
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$210,000.00	$36,355.00	$128,012,040.00	0.02840
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	$5,500.00	$0.00	$2,250,412,650.00	0.00000
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	$416,970.00	$324,581.00	$2,163,872,810.00	0.01500
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,844,571.00	$2,843,329.00	$2,163,872,810.00	0.13140
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	$91,135,282.00	$57,206,448.00	$8,093,724,951.00	0.70680
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	$7,053,034.00	$0.00	$7,931,304,667.00	0.00000
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	$7,568,620.00	$0.00	$8,093,724,951.00	0.00000
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	$528,079.00	$574,654.00	$8,093,724,951.00	0.00710
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	$7,300.00	$8,094.00	$8,093,724,951.00	0.00010
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	$3,042,556.00	$0.00	$8,093,724,951.00	0.00000
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$15,265,497.00	$0.00	$8,093,724,951.00	0.00000
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	FIRE	$39,269,986.00	$44,074,260.00	$7,931,304,667.00	0.55570
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	$16,073,558.00	$15,958,880.00	$8,015,509,790.00	0.19910
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$655,200.00	$0.00	$8,093,724,951.00	0.00000
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,200,000.00	$2,646,648.00	$8,093,724,951.00	0.03270
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$664,510.00	$736,529.00	$8,093,724,951.00	0.00910
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	$200,000.00	$0.00	$470,286,803.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	$5,788,390.00	$3,867,168.00	$470,286,803.00	0.82230
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	$295,000.00	$288,756.00	$470,286,803.00	0.06140
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	$180,730.00	$0.00	$470,286,803.00	0.00000
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	$330,000.00	$0.00	$470,286,803.00	0.00000
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,468,975.00	$616,076.00	$470,286,803.00	0.13100
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$373,731.00	$152,373.00	$470,286,803.00	0.03240
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	$1,152,834.00	$821,004.00	$624,812,463.00	0.13140
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	$336,000.00	$324,278.00	$624,812,463.00	0.05190
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000.00	$0.00	$470,286,803.00	0.00000
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$82,793.00	$76,186.00	$470,286,803.00	0.01620
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	$82,000.00	$0.00	$27,385,201.00	0.00000
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	$251,485.00	$176,470.00	$27,385,201.00	0.64440
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	$15,800.00	$0.00	$27,385,201.00	0.00000
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$63,800.00	$7,887.00	$27,385,201.00	0.02880
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000.00	$0.00	$27,385,201.00	0.00000
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,500.00	$13,474.00	$27,385,201.00	0.04920
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	$0.00	$4,499.00	$3,137,535.00	0.14340
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$3,137,535.00	0.00000
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$3,137,535.00	0.00000
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	$0.00	$0.00	$0.00	0.00000
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$3,137,535.00	0.00000
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$740.00	$3,137,535.00	0.02360
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	$20,000.00	$0.00	$37,070,186.00	0.00000
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	$320,783.00	$169,670.00	$37,070,186.00	0.45770
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,889.00	$0.00	$37,070,186.00	0.00000
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$243,479.00	$115,029.00	$37,070,186.00	0.31030
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$22,599.00	$6,228.00	$37,070,186.00	0.01680
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	$85,608.00	$38,775.00	$37,070,186.00	0.10460
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,757.00	$0.00	$37,070,186.00	0.00000
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000.00	$6,154.00	$37,070,186.00	0.01660
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	$15,000.00	$0.00	$166,921,948.00	0.00000
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	$296,271.00	$115,176.00	$166,921,948.00	0.06900
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$186,461.00	$174,433.00	$166,921,948.00	0.10450
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,521.00	$0.00	$166,921,948.00	0.00000
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$220,353.00	$33,885.00	$166,921,948.00	0.02030
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$16,249.00	$0.00	$166,921,948.00	0.00000
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$205,400.00	$27,375.00	$166,921,948.00	0.01640
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	$338,171.00	$212,123.00	$19,117,055.00	1.10960
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$52,850.00	$0.00	$19,117,055.00	0.00000
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$133,781.00	$0.00	$19,117,055.00	0.00000
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	$43,912.00	$35,233.00	$19,117,055.00	0.18430
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	$60,000.00	$0.00	$119,538,359.00	0.00000
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	$499,606.00	$281,393.00	$119,538,359.00	0.23540
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$100,000.00	$0.00	$119,538,359.00	0.00000
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$371,000.00	$54,151.00	$119,538,359.00	0.04530
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$75,000.00	$19,485.00	$119,538,359.00	0.01630
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	$106,781.00	$62,758.00	$119,538,359.00	0.05250
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$65,000.00	$0.00	$119,538,359.00	0.00000
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$65,000.00	$28,928.00	$119,538,359.00	0.02420

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	$3,500,000.00	$3,273,606.00	$2,561,506,798.00	0.12780
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	$40,826,575.00	$0.00	$2,561,506,798.00	0.00000
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	$10,536,598.00	$9,966,823.00	$2,561,506,798.00	0.38910
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$392,508.00	$555,847.00	$2,561,506,798.00	0.02170
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$8,814,852.00	$7,144,042.00	$2,561,506,798.00	0.27890
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	$3,114,000.00	$3,022,578.00	$2,561,506,798.00	0.11800
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$529,400.00	$161,375.00	$2,561,506,798.00	0.00630
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0101	GENERAL	$39,994,270.00	$0.00	$1,710,176,262.00	0.00000
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	$15,006,464.00	$15,121,379.00	$1,710,176,262.00	0.88420
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,905,846.00	$4,164,279.00	$1,710,176,262.00	0.24350
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	$2,842,514.00	$2,818,370.00	$1,710,176,262.00	0.16480
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$964,462.00	$902,973.00	$1,710,176,262.00	0.05280
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$214,225,000.00	$0.00	$6,689,167,791.00	0.00000
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$14,480,922.00	$14,254,617.00	$6,689,167,791.00	0.21310
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$3,519,565.00	$2,936,545.00	$6,689,167,791.00	0.04390
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$5,525,000.00	$5,807,441.00	$7,047,865,656.00	0.08240
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$20,726,022.00	$18,528,995.00	$6,689,167,791.00	0.27700
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	$6,973,000.00	$5,953,359.00	$6,689,167,791.00	0.08900
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	$185,500.00	$167,229.00	$6,689,167,791.00	0.00250
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$21,819,000.00	$18,187,847.00	$6,689,167,791.00	0.27190
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$2,460,849.00	$2,173,980.00	$6,689,167,791.00	0.03250
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	$59,618,564.00	$0.00	$2,334,490,820.00	0.00000
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$6,727,176.00	$5,682,151.00	$2,334,490,820.00	0.24340
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$804,684.00	$754,041.00	$2,334,490,820.00	0.03230
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$8,399,553.00	$7,278,942.00	$2,334,490,820.00	0.31180
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	$42,583.00	$39,686.00	$2,334,490,820.00	0.00170
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$6,592,467.00	$6,081,349.00	$2,334,490,820.00	0.26050
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,097,009.00	$826,410.00	$2,334,490,820.00	0.03540
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	$27,239,422.00	$21,073,117.00	$13,295,341,671.00	0.15850
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$6,506,000.00	$6,714,148.00	$13,295,341,671.00	0.05050
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$13,618,707.00	$5,462,618.00	$8,698,436,290.00	0.06280
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	$430,000.00	$0.00	$8,698,436,290.00	0.00000
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	$26,860,263.00	$3,882,240.00	$13,295,341,671.00	0.02920
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8180	SPECL AIRPORT DEBT SERVICE	$2,008,102.00	$1,954,415.00	$13,295,341,671.00	0.01470
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUML BLDG	$0.00	$425,451.00	$13,295,341,671.00	0.00320
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	$1,720,465.00	$1,213,991.00	$834,931,766.00	0.14540
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	$290,032.00	$263,004.00	$834,931,766.00	0.03150
02	Allen	6	Special	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,542,219.00	$0.00	$13,295,341,671.00	0.00000
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	$17,199,190.00	$12,188,492.00	$4,050,678,726.00	0.30090
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	$296,208.00	$0.00	$4,050,678,726.00	0.00000
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	$392,578.00	$599,500.00	$4,050,678,726.00	0.01480
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	$1,996,000.00	$1,871,414.00	$4,050,678,726.00	0.04620
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	$2,937,987.00	$0.00	$4,050,678,726.00	0.00000
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	$254,226.00	$0.00	$4,050,678,726.00	0.00000
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	$1,600,000.00	$1,523,055.00	$4,050,678,726.00	0.03760
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	$1,555,567.00	$1,498,751.00	$4,050,678,726.00	0.03700
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	$35,500.00	$12,697.00	$122,083,083.00	0.01040
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$5,982.00	$122,083,083.00	0.00490
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	$40,000.00	$21,713.00	$98,694,202.00	0.02200

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	$54,709.00	$35,629.00	$98,694,202.00	0.03610
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	$0.00	$17,805.00	$61,184,401.00	0.02910
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$8,933.00	$61,184,401.00	0.01460
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	FIRE	$0.00	$5,935.00	$61,184,401.00	0.00970
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	$215,600.00	$98,827.00	$2,246,068,067.00	0.00440
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$779,500.00	$595,208.00	$2,246,068,067.00	0.02650
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	FIRE	$649,627.00	$523,174.00	$175,620,796.00	0.29790
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1187	EMERGENCY FIRE LOAN	$117,608.00	$0.00	$175,620,796.00	0.00000
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$29,329.00	$175,620,796.00	0.01670
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	$21,050.00	$12,248.00	$77,518,020.00	0.01580
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500.00	$6,279.00	$77,518,020.00	0.00810
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	FIRE	$32,500.00	$24,422.00	$73,558,948.00	0.03320
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000.00	$13,093.00	$73,558,948.00	0.01780
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	$47,000.00	$32,805.00	$318,497,705.00	0.01030
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$65,000.00	$28,346.00	$318,497,705.00	0.00890
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	FIRE	$50,000.00	$34,888.00	$268,366,119.00	0.01300
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000.00	$83,193.00	$268,366,119.00	0.03100
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	$57,400.00	$45,139.00	$300,924,425.00	0.01500
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,000.00	$6,620.00	$300,924,425.00	0.00220
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	$253,000.00	$221,297.00	$228,848,527.00	0.09670
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$78,756.00	$65,680.00	$228,848,527.00	0.02870
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$173,064.00	$67,510.00	$228,848,527.00	0.02950
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	$39,428.00	$23,896.00	$131,294,530.00	0.01820
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,000.00	$22,451.00	$131,294,530.00	0.01710
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	FIRE	$86,062.00	$77,925.00	$86,200,501.00	0.09040
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	$15,790.00	$12,026.00	$49,287,879.00	0.02440
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,200.00	$0.00	$49,287,879.00	0.00000
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	$14,285.00	$8,823.00	$49,287,879.00	0.01790
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	$24,100.00	$6,949.00	$141,810,117.00	0.00490
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	$35,050.00	$0.00	$141,810,117.00	0.00000
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,200.00	$8,650.00	$141,810,117.00	0.00610
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	$50,000.00	$10,919.00	$141,810,117.00	0.00770
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,469.00	$14,181.00	$141,810,117.00	0.01000
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	$4,627.00	$6,376.00	$75,017,372.00	0.00850
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,643.00	$4,876.00	$75,017,372.00	0.00650
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	FIRE	$9,012.00	$7,727.00	$75,017,372.00	0.01030
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$10,878.00	$75,017,372.00	0.01450
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	$24,000.00	$11,944.00	$91,172,987.00	0.01310
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$7,932.00	$91,172,987.00	0.00870
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	FIRE	$20,000.00	$12,186.00	$84,040,375.00	0.01450
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$70,649.00	$54,478.00	$435,820,140.00	0.01250
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	$45,536.00	$23,636.00	$126,393,245.00	0.01870
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000.00	$13,075.00	$435,820,140.00	0.00300
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$59,915.00	$26,163.00	$126,393,245.00	0.02070
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,583.00	$17,442.00	$126,393,245.00	0.01380
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	$32,105,406.00	$20,380,908.00	$2,471,911,257.00	0.82450
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	$713,563.00	$625,394.00	$2,471,911,257.00	0.02530
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	$2,208,400.00	$474,607.00	$2,471,911,257.00	0.01920
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	$1,148,400.00	$0.00	$2,471,911,257.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	$395,000.00	$1,134,607.00	$2,471,911,257.00	0.04590
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	$418,000.00	$0.00	$2,471,911,257.00	0.00000
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,659,133.00	$0.00	$2,471,911,257.00	0.00000
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	$3,833,690.00	$3,722,698.00	$2,471,911,257.00	0.15060
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	$377,550.00	$351,011.00	$2,471,911,257.00	0.01420
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$106,000.00	$0.00	$2,471,911,257.00	0.00000
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$775,442.00	$786,068.00	$2,471,911,257.00	0.03180
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2482	REDEVELOPMENT BOND	$86,000.00	$0.00	$2,471,911,257.00	0.00000
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	$0.00	$11,028.00	$3,568,983.00	0.30900
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	$28,023.00	$9,786.00	$7,132,612.00	0.13720
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,682.00	$0.00	$7,132,612.00	0.00000
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,800.00	$0.00	$7,132,612.00	0.00000
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$640.00	$0.00	$7,132,612.00	0.00000
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	$38,105.00	$20,697.00	$5,482,727.00	0.37750
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,134.00	$0.00	$5,482,727.00	0.00000
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$23,739.00	$0.00	$5,482,727.00	0.00000
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$5,482,727.00	0.00000
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	$9,727.00	$0.00	$39,611,302.00	0.00000
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	$540,285.00	$270,783.00	$39,611,302.00	0.68360
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	$83,735.00	$0.00	$39,611,302.00	0.00000
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$158,500.00	$0.00	$39,611,302.00	0.00000
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$58,500.00	$0.00	$39,611,302.00	0.00000
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$46,372.00	$7,843.00	$39,611,302.00	0.01980
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	$48,916.00	$7,910.00	$3,817,777.00	0.20720
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	$0.00	$837,248.00	$50,131,586.00	1.67010
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$50,131,586.00	0.00000
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$167,189.00	$50,131,586.00	0.33350
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	$0.00	$163,529.00	$50,131,586.00	0.32620
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$50,131,586.00	0.00000
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$12,934.00	$50,131,586.00	0.02580
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0101	GENERAL	$70,890,806.00	$0.00	$3,836,711,906.00	0.00000
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$7,661,082.00	$6,165,596.00	$3,836,711,906.00	0.16070
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,452,113.00	$1,212,401.00	$3,836,711,906.00	0.03160
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$8,050,000.00	$9,307,863.00	$3,836,711,906.00	0.24260
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$13,318,559.00	$10,857,895.00	$3,836,711,906.00	0.28300
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$5,759,001.00	$4,462,096.00	$3,836,711,906.00	0.11630
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$878,631.00	$798,036.00	$3,836,711,906.00	0.02080
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	$5,784,571.00	$0.00	$208,812,550.00	0.00000
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	$380,000.00	$370,016.00	$208,812,550.00	0.17720
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$1,520,000.00	$1,419,925.00	$208,812,550.00	0.68000
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$801,241.00	$564,838.00	$208,812,550.00	0.27050
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	$391,250.00	$393,403.00	$208,812,550.00	0.18840
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$89,828.00	$82,899.00	$208,812,550.00	0.03970
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$5,154,270.00	0.00000
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$5,154,270.00	0.00000
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$26,333.00	$5,154,270.00	0.51090
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$6,304.00	$5,154,270.00	0.12230
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$15,901.00	$5,154,270.00	0.30850
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$5,149.00	$5,154,270.00	0.09990

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$0.00	$5,154,270.00	0.00000
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	$3,478,713.00	$2,360,323.00	$4,000,547,140.00	0.05900
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$420,000.00	$0.00	$4,000,547,140.00	0.00000
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	$0.00	$55,897.00	$50,131,586.00	0.11150
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$4,331,203.00	$789,882.00	$4,050,678,726.00	0.01950
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	$53,440.00	$0.00	$0.00	0.00000
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	$3,332,665.00	$2,450,481.00	$1,040,985,981.00	0.23540
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	$74,885.00	$0.00	$1,040,985,981.00	0.00000
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	$2,134,962.00	$0.00	$1,040,985,981.00	0.00000
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	$110,000.00	$0.00	$1,040,985,981.00	0.00000
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	$410,000.00	$404,944.00	$1,040,985,981.00	0.03890
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	$69,192.00	$49,967.00	$1,040,985,981.00	0.00480
04	Benton	1	County	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$416,501.00	$156,148.00	$1,040,985,981.00	0.01500
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	$30,000.00	$24,984.00	$1,040,985,981.00	0.00240
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$95,000.00	$134,287.00	$1,040,985,981.00	0.01290
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0061	RAINY DAY	$966.00	$0.00	$0.00	0.00000
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	$23,836.00	$11,390.00	$89,686,478.00	0.01270
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,100.00	$2,691.00	$89,686,478.00	0.00300
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1111	FIRE	$7,000.00	$7,080.00	$73,755,046.00	0.00960
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$18,000.00	$8,851.00	$73,755,046.00	0.01200
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$27,165.00	$14,977.00	$217,060,424.00	0.00690
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,400.00	$8,465.00	$217,060,424.00	0.00390
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$66,600.00	$31,526.00	$177,109,763.00	0.01780
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$18,242.00	$177,109,763.00	0.01030
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	$5,300.00	$4,134.00	$68,907,089.00	0.00600
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$4,272.00	$68,907,089.00	0.00620
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	FIRE	$6,000.00	$3,032.00	$68,907,089.00	0.00440
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	$15,865.00	$7,071.00	$89,512,332.00	0.00790
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$537.00	$89,512,332.00	0.00060
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	FIRE	$25,000.00	$14,228.00	$78,175,128.00	0.01820
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$72,824,485.00	0.00000
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	$27,430.00	$16,458.00	$72,824,485.00	0.02260
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,650.00	$5,171.00	$72,824,485.00	0.00710
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	$30,000.00	$24,500.00	$71,014,559.00	0.03450
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$8,806.00	$71,014,559.00	0.01240
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	$20,520.00	$10,760.00	$98,715,162.00	0.01090
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,600.00	$5,923.00	$98,715,162.00	0.00600
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	FIRE	$13,702.00	$12,104.00	$80,690,597.00	0.01500
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,342.00	$9,764.00	$80,690,597.00	0.01210
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0061	RAINY DAY	$729.00	$0.00	$0.00	0.00000
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	$19,900.00	$14,353.00	$106,321,147.00	0.01350
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$319.00	$106,321,147.00	0.00030
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	FIRE	$7,000.00	$5,848.00	$106,321,147.00	0.00550
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	$10,675.00	$6,190.00	$63,167,987.00	0.00980
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$948.00	$63,167,987.00	0.00150
04	Benton	2	Township	0008	PINE TOWNSHIP	1111	FIRE	$6,000.00	$5,811.00	$63,167,987.00	0.00920
04	Benton	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$7,770.00	$63,167,987.00	0.01230
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	$14,730.00	$6,990.00	$67,210,647.00	0.01040
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500.00	$2,151.00	$67,210,647.00	0.00320

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	$147,786.00	$20,466.00	$62,018,395.00	0.03300
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	$5,400.00	$3,226.00	$67,210,647.00	0.00480
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$7,455.00	$6,192.00	$82,561,497.00	0.00750
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$0.00	$82,561,497.00	0.00000
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$6,400.00	$7,018.00	$82,561,497.00	0.00850
04	Benton	2	Township	0011	YORK TOWNSHIP	0061	RAINY DAY	$519.00	$0.00	$0.00	0.00000
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	$19,900.00	$8,077.00	$85,018,733.00	0.00950
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,700.00	$340.00	$85,018,733.00	0.00040
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	FIRE	$10,000.00	$7,652.00	$85,018,733.00	0.00900
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	$62,210.00	$28,036.00	$1,809,926.00	1.54900
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,880.00	$0.00	$1,809,926.00	0.00000
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,500.00	$0.00	$1,809,926.00	0.00000
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500.00	$0.00	$1,809,926.00	0.00000
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	$15,225.00	$0.00	$11,337,204.00	0.00000
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	$354,775.00	$240,428.00	$11,337,204.00	2.12070
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,566.00	$0.00	$11,337,204.00	0.00000
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000.00	$0.00	$11,337,204.00	0.00000
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$11,337,204.00	0.00000
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	$131,600.00	$64,898.00	$5,192,252.00	1.24990
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,500.00	$0.00	$5,192,252.00	0.00000
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000.00	$0.00	$5,192,252.00	0.00000
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000.00	$0.00	$5,192,252.00	0.00000
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	$200,000.00	$0.00	$39,950,661.00	0.00000
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	$1,184,951.00	$505,576.00	$39,950,661.00	1.26550
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,000.00	$0.00	$39,950,661.00	0.00000
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$533,497.00	$399,986.00	$39,950,661.00	1.00120
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	$149,336.00	$89,969.00	$39,950,661.00	0.22520
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$39,950,661.00	0.00000
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$43,244.00	$11,905.00	$39,950,661.00	0.02980
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	$35,000.00	$0.00	$15,931,432.00	0.00000
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	$550,000.00	$171,358.00	$15,931,432.00	1.07560
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$15,931,432.00	0.00000
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$56,000.00	$0.00	$15,931,432.00	0.00000
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,500.00	$0.00	$15,931,432.00	0.00000
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000.00	$6,643.00	$15,931,432.00	0.04170
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	$98,247.00	$0.00	$18,024,565.00	0.00000
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	$685,000.00	$290,358.00	$18,024,565.00	1.61090
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,443.00	$0.00	$18,024,565.00	0.00000
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$85,000.00	$0.00	$18,024,565.00	0.00000
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,795.00	$0.00	$18,024,565.00	0.00000
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$31,683.00	$9,012.00	$18,024,565.00	0.05000
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000.00	$0.00	$887,060,159.00	0.00000
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$15,237,433.00	$0.00	$887,060,159.00	0.00000
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,411,980.00	$1,571,871.00	$887,060,159.00	0.17720
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$245,773.00	$178,299.00	$887,060,159.00	0.02010
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,900,465.00	$1,585,177.00	$887,060,159.00	0.17870
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,528,207.00	$1,278,254.00	$887,060,159.00	0.14410
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$490,000.00	$261,683.00	$887,060,159.00	0.02950
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$85,018,733.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$85,018,733.00	0.00000
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$130,674.00	$85,018,733.00	0.15370
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$24,060.00	$85,018,733.00	0.02830
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$194,778.00	$85,018,733.00	0.22910
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$153,884.00	$85,018,733.00	0.18100
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$37,833.00	$85,018,733.00	0.04450
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$68,907,089.00	0.00000
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$68,907,089.00	0.00000
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$214,094.00	$68,907,089.00	0.31070
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$68,907,089.00	0.00000
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$122,724.00	$68,907,089.00	0.17810
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$72,490.00	$68,907,089.00	0.10520
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$24,462.00	$68,907,089.00	0.03550
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	$126,682.00	$84,410.00	$89,512,332.00	0.09430
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$44,750.00	$42,787.00	$89,512,332.00	0.04780
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$3,429.00	$0.00	$89,512,332.00	0.00000
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	$46,057.00	$32,059.00	$67,210,647.00	0.04770
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,243.00	$0.00	$67,210,647.00	0.00000
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$89,686,478.00	0.00000
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	$128,500.00	$64,036.00	$89,686,478.00	0.07140
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	$94,500.00	$73,902.00	$89,686,478.00	0.08240
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$3,500.00	$0.00	$89,686,478.00	0.00000
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	$158,773.00	$117,570.00	$98,715,162.00	0.11910
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$24,000.00	$0.00	$98,715,162.00	0.00000
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$10,000.00	$0.00	$610,842,629.00	0.00000
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	$265,076.00	$206,465.00	$610,842,629.00	0.03380
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000.00	$0.00	$610,842,629.00	0.00000
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	$365.00	$0.00	$0.00	0.00000
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$13,945.00	$9,182.00	$85,018,733.00	0.01080
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$0.00	$1,040,985,981.00	0.00000
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	$200,000.00	$0.00	$430,159,849.00	0.00000
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	$4,114,056.00	$2,777,542.00	$430,159,849.00	0.64570
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	$100,865.00	$49,899.00	$430,159,849.00	0.01160
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	$62,942.00	$59,792.00	$430,159,849.00	0.01390
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	$1,444,057.00	$0.00	$430,159,849.00	0.00000
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	$120,000.00	$0.00	$430,159,849.00	0.00000
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	$140,000.00	$157,869.00	$430,159,849.00	0.03670
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	$157,754.00	$112,702.00	$430,159,849.00	0.02620
05	Blackford	1	County	0000	BLACKFORD COUNTY	1186	JAIL BOND	$385,370.00	$498,985.00	$430,159,849.00	0.11600
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	$70,000.00	$43,876.00	$430,159,849.00	0.01020
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$85,000.00	$81,730.00	$430,159,849.00	0.01900
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	$28,707.00	$39,215.00	$100,038,432.00	0.03920
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,800.00	$8,903.00	$100,038,432.00	0.00890
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	FIRE	$33,015.00	$22,433.00	$58,878,211.00	0.03810
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	$16,556.00	$0.00	$74,606,945.00	0.00000
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,400.00	$3,507.00	$74,606,945.00	0.00470
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	$61,000.00	$76,879.00	$73,078,684.00	0.10520
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$5,000.00	$2,984.00	$74,606,945.00	0.00400
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	$45,800.00	$0.00	$199,144,350.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$188,400.00	$196,555.00	$199,144,350.00	0.09870
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	FIRE	$54,000.00	$14,992.00	$68,147,467.00	0.02200
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$10,000.00	$3,953.00	$68,147,467.00	0.00580
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	$17,895.00	$11,161.00	$56,370,122.00	0.01980
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0181	DEBT PAYMENT	$0.00	$0.00	$0.00	0.00000
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,750.00	$1,184.00	$56,370,122.00	0.00210
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	$32,000.00	$18,659.00	$56,370,122.00	0.03310
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	$19,000.00	$0.00	$125,824,654.00	0.00000
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	$2,263,525.00	$1,749,969.00	$125,824,654.00	1.39080
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	$163,000.00	$201,697.00	$125,824,654.00	0.16030
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	$60,898.00	$0.00	$125,824,654.00	0.00000
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	$89,036.00	$0.00	$125,824,654.00	0.00000
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$33,908.00	$0.00	$125,824,654.00	0.00000
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$508,226.00	$249,888.00	$125,824,654.00	0.19860
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$185,328.00	$0.00	$125,824,654.00	0.00000
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,610.00	$0.00	$125,824,654.00	0.00000
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$150,000.00	$53,350.00	$125,824,654.00	0.04240
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	$0.00	$27,101.00	$1,528,261.00	1.77330
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	$0.00	$0.00	$1,528,261.00	0.00000
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,528,261.00	0.00000
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$0.00	$2,737.00	$1,528,261.00	0.17910
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$1,528,261.00	0.00000
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$41,160,221.00	0.00000
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	$608,562.00	$433,582.00	$41,160,221.00	1.05340
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	$54,693.00	$59,600.00	$41,160,221.00	0.14480
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	$12,996.00	$0.00	$41,160,221.00	0.00000
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	$8,000.00	$0.00	$41,160,221.00	0.00000
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$91,620.00	$12,472.00	$41,160,221.00	0.03030
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,900.00	$0.00	$41,160,221.00	0.00000
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$27,000.00	$20,580.00	$41,160,221.00	0.05000
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	$47,660.00	$35,259.00	$5,172,229.00	0.68170
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$5,172,229.00	0.00000
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,750.00	$0.00	$5,172,229.00	0.00000
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	$11,897,226.00	$0.00	$428,631,588.00	0.00000
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,408,695.00	$2,462,488.00	$428,631,588.00	0.57450
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$388,342.00	$408,057.00	$428,631,588.00	0.09520
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,200,000.00	$998,283.00	$428,631,588.00	0.23290
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$750,000.00	$750,105.00	$428,631,588.00	0.17500
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$216,000.00	$222,031.00	$428,631,588.00	0.05180
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$1,528,261.00	0.00000
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$5,433.00	$1,528,261.00	0.35550
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$1,547.00	$1,528,261.00	0.10120
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$4,586.00	$1,528,261.00	0.30010
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$3,466.00	$1,528,261.00	0.22680
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$0.00	$1,528,261.00	0.00000
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	$395,870.00	$321,985.00	$125,824,654.00	0.25590
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000.00	$0.00	$125,824,654.00	0.00000
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	$115,300.00	$89,234.00	$100,038,432.00	0.08920
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0180	DEBT SERVICE	$6,625.00	$32,512.00	$100,038,432.00	0.03250

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	$0.00	$3,708.00	$1,528,261.00	0.24260
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	$10,000.00	$3,871.00	$430,159,849.00	0.00090
06	Boone	1	County	0000	BOONE COUNTY	0061	RAINY DAY	$0.00	$0.00	$4,167,899,962.00	0.00000
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	$9,731,922.00	$6,256,018.00	$4,167,899,962.00	0.15010
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	$450,001.00	$320,928.00	$4,167,899,962.00	0.00770
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	$2,815,292.00	$0.00	$4,167,899,962.00	0.00000
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	$378,073.00	$0.00	$4,167,899,962.00	0.00000
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	$1,854,091.00	$787,733.00	$4,167,899,962.00	0.01890
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	$604,135.00	$404,286.00	$4,167,899,962.00	0.00970
06	Boone	1	County	0000	BOONE COUNTY	0823	MENTAL HEALTH	$0.00	$241,738.00	$4,167,899,962.00	0.00580
06	Boone	1	County	0000	BOONE COUNTY	2003	COUNTY 4-H	$0.00	$95,862.00	$4,167,899,962.00	0.00230
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,400,000.00	$1,346,232.00	$4,167,899,962.00	0.03230
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$35,000.00	$0.00	$922,903,643.00	0.00000
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$183,289.00	$133,821.00	$922,903,643.00	0.01450
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$157,269.00	$111,671.00	$922,903,643.00	0.01210
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$806,000.00	$294,429.00	$181,187,214.00	0.16250
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$77,051,553.00	0.00000
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	$3,382.00	$3,159.00	$77,051,553.00	0.00410
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,125.00	$3,853.00	$77,051,553.00	0.00500
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1111	FIRE	$8,496.00	$7,936.00	$77,051,553.00	0.01030
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$67,183,587.00	0.00000
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$19,200.00	$8,935.00	$67,183,587.00	0.01330
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$873.00	$67,183,587.00	0.00130
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$7,000.00	$1,478.00	$67,183,587.00	0.00220
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$55,900.00	$15,401.00	$145,294,022.00	0.01060
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,500.00	$3,487.00	$145,294,022.00	0.00240
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$70,000.00	$23,469.00	$115,045,083.00	0.02040
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$19,925.00	$7,587.00	$126,458,056.00	0.00600
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,900.00	$0.00	$126,458,056.00	0.00000
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$29,450.00	$13,025.00	$126,458,056.00	0.01030
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$124,123,591.00	0.00000
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	$14,284.00	$5,958.00	$124,123,591.00	0.00480
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,190.00	$993.00	$124,123,591.00	0.00080
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	FIRE	$22,272.00	$11,916.00	$124,123,591.00	0.00960
06	Boone	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	$26,120.00	$8,088.00	$124,423,592.00	0.00650
06	Boone	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$0.00	$124,423,592.00	0.00000
06	Boone	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	$75,000.00	$63,535.00	$60,280,212.00	0.10540
06	Boone	2	Township	0008	PERRY TOWNSHIP	1187	EMERGENCY FIRE LOAN	$8,366.00	$6,631.00	$60,280,212.00	0.01100
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	$38,868.00	$17,628.00	$111,572,527.00	0.01580
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$6,917.00	$111,572,527.00	0.00620
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	$67,700.00	$35,677.00	$79,283,197.00	0.04500
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$24,308.00	$9,435.00	$79,283,197.00	0.01190
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$20,570.00	$4,121.00	$111,377,705.00	0.00370
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,300.00	$4,010.00	$111,377,705.00	0.00360
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$13,000.00	$6,905.00	$111,377,705.00	0.00620
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	$85,750.00	$0.00	$157,439,240.00	0.00000
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,500.00	$13,067.00	$157,439,240.00	0.00830
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	FIRE	$315,000.00	$234,976.00	$46,995,178.00	0.50000
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	$2,200.00	$0.00	$157,439,240.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0061	RAINY DAY	$500,000.00	$0.00	$742,733,680.00	0.00000
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	$9,778,331.00	$4,177,877.00	$742,733,680.00	0.56250
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	$350,000.00	$0.00	$742,733,680.00	0.00000
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	$250,000.00	$0.00	$742,733,680.00	0.00000
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	$199,000.00	$0.00	$742,733,680.00	0.00000
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$985,244.00	$411,474.00	$742,733,680.00	0.05540
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	$655,884.00	$638,008.00	$742,733,680.00	0.08590
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	$385,751.00	$457,524.00	$742,733,680.00	0.06160
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$63,000.00	$0.00	$742,733,680.00	0.00000
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,366,477.00	$173,800.00	$742,733,680.00	0.02340
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	$555,340.00	$525,855.00	$742,733,680.00	0.07080
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	$645,301.00	$211,679.00	$742,733,680.00	0.02850
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	$224,925.00	$89,997.00	$8,840,527.00	1.01800
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,850.00	$0.00	$8,840,527.00	0.00000
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$35,025.00	$3,978.00	$8,840,527.00	0.04500
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	$15,660.00	$9,000.00	$8,840,527.00	0.10180
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,818.00	$0.00	$8,840,527.00	0.00000
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,500.00	$1,609.00	$8,840,527.00	0.01820
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	$267,256.00	$99,913.00	$21,408,412.00	0.46670
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000.00	$0.00	$21,408,412.00	0.00000
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,950.00	$0.00	$21,408,412.00	0.00000
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$10,000.00	$6,615.00	$21,408,412.00	0.03090
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	$5,900.00	$0.00	$21,408,412.00	0.00000
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,500.00	$0.00	$21,408,412.00	0.00000
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,848.00	$3,211.00	$21,408,412.00	0.01500
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$32,289,330.00	0.00000
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	$436,879.00	$177,720.00	$32,289,330.00	0.55040
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000.00	$0.00	$32,289,330.00	0.00000
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$84,576.00	$0.00	$32,289,330.00	0.00000
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$32,289,330.00	0.00000
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$35,000.00	$16,145.00	$32,289,330.00	0.05000
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	$199,042.00	$42,227.00	$9,790,705.00	0.43130
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000.00	$0.00	$9,790,705.00	0.00000
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$11,000.00	$0.00	$9,790,705.00	0.00000
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$4,386.00	$9,790,705.00	0.04480
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	$4,292,730.00	$718,679.00	$349,552,187.00	0.20560
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$136,300.00	$110,109.00	$349,552,187.00	0.03150
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$349,552,187.00	0.00000
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,474,084.00	$1,149,677.00	$349,552,187.00	0.32890
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	$2,389,583.00	$1,999,788.00	$349,552,187.00	0.57210
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	$182,500.00	$189,807.00	$349,552,187.00	0.05430
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,325.00	$0.00	$349,552,187.00	0.00000
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$81,340.00	$95,428.00	$349,552,187.00	0.02730
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	$2,351,179.00	$759,433.00	$2,097,882,290.00	0.03620
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	$1,328,415.00	$1,355,607.00	$1,150,770,018.00	0.11780
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$1,337,188,231.00	0.00000
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,489,879.00	$952,078.00	$1,337,188,231.00	0.07120
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	FIRE	$6,497,062.00	$3,027,244.00	$2,097,882,290.00	0.14430
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	$3,172,589.00	$1,388,001.00	$1,337,188,231.00	0.10380

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	$152,250.00	$147,518.00	$285,335,024.00	0.05170
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$568,500.00	$637,756.00	$2,097,882,290.00	0.03040
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	$778,122.00	$923,068.00	$2,097,882,290.00	0.04400
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$2,097,882,290.00	0.00000
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$451,500.00	$902,089.00	$2,097,882,290.00	0.04300
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$283,000.00	$0.00	$0.00	0.00000
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	$11,881,997.00	$0.00	$638,937,450.00	0.00000
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,350,471.00	$2,381,959.00	$638,937,450.00	0.37280
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,475,410.00	$1,254,234.00	$638,937,450.00	0.19630
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,524,250.00	$1,236,983.00	$638,937,450.00	0.19360
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$250,000.00	$191,042.00	$638,937,450.00	0.02990
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$7,219,215.00	$5,355,307.00	$2,365,418,206.00	0.22640
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$5,000.00	$0.00	$2,200,072,446.00	0.00000
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$36,983,928.00	$0.00	$2,200,072,446.00	0.00000
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$19,481,748.00	$17,028,561.00	$2,200,072,446.00	0.77400
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$652,551.00	$638,021.00	$2,200,072,446.00	0.02900
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,311,025.00	$3,885,328.00	$2,200,072,446.00	0.17660
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,634,734.00	$3,260,507.00	$2,200,072,446.00	0.14820
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$561,083.00	$327,811.00	$2,200,072,446.00	0.01490
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,500,000.00	$0.00	$1,204,766,475.00	0.00000
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$24,922,650.00	$0.00	$1,204,766,475.00	0.00000
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$5,065,007.00	$4,440,769.00	$1,204,766,475.00	0.36860
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$306,745.00	$330,106.00	$1,204,766,475.00	0.02740
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$3,457,000.00	$3,469,283.00	$1,434,180,576.00	0.24190
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,148,044.00	$2,836,020.00	$1,204,766,475.00	0.23540
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,946,390.00	$1,874,617.00	$1,204,766,475.00	0.15560
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$132,115.00	$40,962.00	$1,204,766,475.00	0.00340
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$0.00	$236,531.00	$124,490,183.00	0.19000
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	$0.00	$0.00	$124,490,183.00	0.00000
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	$0.00	$0.00	$124,490,183.00	0.00000
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	$0.00	$851,762.00	$124,490,183.00	0.68420
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$0.00	$30,127.00	$124,490,183.00	0.02420
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$0.00	$280,352.00	$124,490,183.00	0.22520
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	$0.00	$248,980.00	$124,490,183.00	0.20000
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$0.00	$44,194.00	$124,490,183.00	0.03550
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	$1,356,216.00	$450,377.00	$922,903,643.00	0.04880
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$683,000.00	$601,733.00	$922,903,643.00	0.06520
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	$70,000.00	$0.00	$349,408,288.00	0.00000
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	$622,406.00	$289,659.00	$349,408,288.00	0.08290
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$138,800.00	$120,546.00	$349,408,288.00	0.03450
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	$180,000.00	$0.00	$2,200,072,446.00	0.00000
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	$2,044,635.00	$877,829.00	$2,200,072,446.00	0.03990
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	$530,000.00	$609,420.00	$2,200,072,446.00	0.02770
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000.00	$0.00	$2,200,072,446.00	0.00000
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$303,585.00	$0.00	$4,167,899,962.00	0.00000
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	$4,413,903.00	$2,594,859.00	$1,238,005,273.00	0.20960
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	$117,000.00	$87,898.00	$1,238,005,273.00	0.00710
07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	$1,021,625.00	$943,360.00	$1,238,005,273.00	0.07620
07	Brown	1	County	0000	BROWN COUNTY	0181	DEBT PAYMENT	$0.00	$0.00	$1,238,005,273.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	$2,977,505.00	$0.00	$1,238,005,273.00	0.00000
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	$337,000.00	$0.00	$1,238,005,273.00	0.00000
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	$468,941.00	$314,453.00	$1,238,005,273.00	0.02540
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	$517,465.00	$107,706.00	$1,238,005,273.00	0.00870
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	$591,000.00	$543,484.00	$1,238,005,273.00	0.04390
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$860,420.00	$396,162.00	$1,238,005,273.00	0.03200
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	0101	GENERAL	$42,250.00	$4,174.00	$463,732,762.00	0.00090
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,000.00	$15,767.00	$463,732,762.00	0.00340
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	1111	FIRE	$22,000.00	$12,203.00	$290,546,501.00	0.00420
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$87,164.00	$290,546,501.00	0.03000
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	$38,180.00	$16,287.00	$266,992,277.00	0.00610
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,000.00	$3,738.00	$266,992,277.00	0.00140
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	$40,000.00	$19,223.00	$266,992,277.00	0.00720
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$88,107.00	$266,992,277.00	0.03300
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	$42,775.00	$11,301.00	$125,569,520.00	0.00900
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$5,902.00	$125,569,520.00	0.00470
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	FIRE	$25,000.00	$5,274.00	$125,569,520.00	0.00420
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$39,554.00	$125,569,520.00	0.03150
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	$36,820.00	$13,742.00	$381,710,714.00	0.00360
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,000.00	$14,123.00	$381,710,714.00	0.00370
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	$24,569.00	$9,327.00	$252,072,132.00	0.00370
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0.00	$0.00	$0.00	0.00000
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$33,021.00	$252,072,132.00	0.01310
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	$773,120.00	$259,407.00	$129,638,582.00	0.20010
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,471.00	$0.00	$129,638,582.00	0.00000
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$213,543.00	$128,342.00	$129,638,582.00	0.09900
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$64,430.00	$129,638,582.00	0.04970
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0021	REFERENDUM FUND - EXEMPT OPERATING	$138,595.00	$123,801.00	$1,238,005,273.00	0.01000
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0061	RAINY DAY	$0.00	$0.00	$1,238,005,273.00	0.00000
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	$16,000,000.00	$0.00	$1,238,005,273.00	0.00000
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	$2,524,480.00	$2,279,168.00	$1,238,005,273.00	0.18410
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	$2,300,512.00	$1,696,067.00	$1,238,005,273.00	0.13700
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	$4,516,523.00	$2,419,062.00	$1,238,005,273.00	0.19540
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	$313,252.00	$131,229.00	$1,238,005,273.00	0.01060
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	$562,891.00	$231,507.00	$1,238,005,273.00	0.01870
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$217,294.00	$203,033.00	$1,238,005,273.00	0.01640
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	0101	GENERAL	$78,443.00	$32,732.00	$173,186,261.00	0.01890
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1182	FIRE EQUIPMENT DEBT	$44,954.00	$19,397.00	$173,186,261.00	0.01120
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1190	CUMULATIVE FIRE (Township)	$25,000.00	$54,900.00	$173,186,261.00	0.03170
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$298,150.00	$118,849.00	$1,238,005,273.00	0.00960
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	$2,117,419.00	$1,799,999.00	$346,486,800.00	0.51950
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$64,042.00	$30,983,000.00	0.20670
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	$5,410,969.00	$2,373,469.00	$1,182,006,547.00	0.20080
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	$228,027.00	$250,585.00	$1,182,006,547.00	0.02120
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	$2,727,144.00	$0.00	$1,182,006,547.00	0.00000
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,182,006,547.00	0.00000
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	$663,500.00	$530,721.00	$1,182,006,547.00	0.04490
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	$195,053.00	$231,673.00	$1,182,006,547.00	0.01960
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	$80,803.00	$102,402.00	$1,137,799,646.00	0.00900

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$290,000.00	$229,309.00	$1,182,006,547.00	0.01940
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	$458.00	$0.00	$36,511,460.00	0.00000
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$6,050.00	$3,140.00	$36,511,460.00	0.00860
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$1,168.00	$36,511,460.00	0.00320
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$16,466.00	$6,097.00	$36,511,460.00	0.01670
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	$4,503.00	$0.00	$89,299,657.00	0.00000
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	$43,620.00	$0.00	$89,299,657.00	0.00000
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,500.00	$0.00	$89,299,657.00	0.00000
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	FIRE	$65,000.00	$27,485.00	$75,716,009.00	0.03630
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$10,600.00	$75,716,009.00	0.01400
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	$30,000.00	$49,293.00	$89,299,657.00	0.05520
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$15,000.00	$19,914.00	$89,299,657.00	0.02230
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	$14,459.00	$7,085.00	$63,257,752.00	0.01120
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$0.00	$63,257,752.00	0.00000
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	FIRE	$12,000.00	$5,756.00	$63,257,752.00	0.00910
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	$1,425.00	$696.00	$63,257,752.00	0.00110
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	$1,000.00	$0.00	$64,045,639.00	0.00000
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	$31,600.00	$8,774.00	$64,045,639.00	0.01370
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$3,394.00	$64,045,639.00	0.00530
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	$45,000.00	$13,898.00	$64,045,639.00	0.02170
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$16,332.00	$64,045,639.00	0.02550
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	$198.00	$0.00	$189,511,761.00	0.00000
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	$86,366.00	$30,322.00	$189,511,761.00	0.01600
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000.00	$36,955.00	$189,511,761.00	0.01950
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	$192,000.00	$0.00	$189,511,761.00	0.00000
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	$609.00	$0.00	$64,699,979.00	0.00000
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	$26,960.00	$7,182.00	$64,699,979.00	0.01110
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$5,241.00	$64,699,979.00	0.00810
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	FIRE	$31,300.00	$22,580.00	$64,699,979.00	0.03490
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000.00	$8,670.00	$64,699,979.00	0.01340
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	$3,166.00	$0.00	$76,075,871.00	0.00000
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$59,400.00	$25,790.00	$76,075,871.00	0.03390
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$5,934.00	$76,075,871.00	0.00780
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$72,000.00	$19,594.00	$68,270,665.00	0.02870
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	$15,000.00	$10,955.00	$76,075,871.00	0.01440
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	$7,000.00	$0.00	$232,697,361.00	0.00000
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$56,600.00	$0.00	$232,697,361.00	0.00000
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,650.00	$2,327.00	$232,697,361.00	0.00100
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	$56,200.00	$49,467.00	$230,080,911.00	0.02150
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$50,000.00	$39,804.00	$230,080,911.00	0.01730
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$72,475.00	$230,080,911.00	0.03150
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	$16,236.00	$7,993.00	$32,361,675.00	0.02470
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,550.00	$0.00	$32,361,675.00	0.00000
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	$47,750.00	$18,673.00	$32,361,675.00	0.05770
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	$2,600.00	$3,463.00	$32,361,675.00	0.01070
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	$7,977.00	$5,293.00	$52,934,252.00	0.01000
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$52,934,252.00	0.00000
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	$915.00	$0.00	$108,433,915.00	0.00000
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	$33,600.00	$16,916.00	$108,433,915.00	0.01560

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,000.00	$13,880.00	$108,433,915.00	0.01280
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	FIRE	$4,000.00	$2,954.00	$64,227,014.00	0.00460
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$1,000.00	$8,478.00	$64,227,014.00	0.01320
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	$10.00	$0.00	$21,332,193.00	0.00000
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	$40,850.00	$19,092.00	$21,332,193.00	0.08950
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,800.00	$0.00	$21,332,193.00	0.00000
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	FIRE	$12,000.00	$9,535.00	$21,332,193.00	0.04470
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	$17,750.00	$3,989.00	$21,332,193.00	0.01870
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	$24,100.00	$6,978.00	$86,147,872.00	0.00810
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$9,476.00	$86,147,872.00	0.01100
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	$20,000.00	$4,997.00	$86,147,872.00	0.00580
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$13,820.00	$5,176.00	$64,697,160.00	0.00800
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,300.00	$1,165.00	$64,697,160.00	0.00180
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$8,302.00	$2,264.00	$64,697,160.00	0.00350
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$18,000.00	$14,492.00	$64,697,160.00	0.02240
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	$100,000.00	$0.00	$68,042,291.00	0.00000
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	$1,776,367.00	$1,302,329.00	$68,042,291.00	1.91400
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	$13,750.00	$0.00	$68,042,291.00	0.00000
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	$11,400.00	$0.00	$68,042,291.00	0.00000
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$121,090.00	$0.00	$68,042,291.00	0.00000
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$68,042,291.00	0.00000
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$165,115.00	$153,782.00	$328,593,885.00	0.04680
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$44,200.00	$56,847.00	$328,593,885.00	0.01730
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$13,583,648.00	0.00000
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	$242,750.00	$51,930.00	$13,583,648.00	0.38230
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$13,583,648.00	0.00000
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$86,250.00	$51,183.00	$13,583,648.00	0.37680
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$18,000.00	$2,268.00	$13,583,648.00	0.01670
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000.00	$0.00	$13,583,648.00	0.00000
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$45,000.00	$3,396.00	$13,583,648.00	0.02500
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	$53,500.00	$0.00	$7,805,206.00	0.00000
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	$210,576.00	$120,091.00	$7,805,206.00	1.53860
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000.00	$0.00	$7,805,206.00	0.00000
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,800.00	$0.00	$7,805,206.00	0.00000
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$7,805,206.00	0.00000
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,500.00	$1,436.00	$7,805,206.00	0.01840
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	$12,000.00	$3,122.00	$7,805,206.00	0.04000
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6401	SANITATION	$37,150.00	$0.00	$7,805,206.00	0.00000
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	$190,000.00	$0.00	$44,206,901.00	0.00000
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	$2,195,775.00	$585,432.00	$44,206,901.00	1.32430
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	$22,500.00	$0.00	$44,206,901.00	0.00000
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$114,300.00	$5,216.00	$44,206,901.00	0.01180
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000.00	$0.00	$44,206,901.00	0.00000
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$306,870.00	$10,698.00	$44,206,901.00	0.02420
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	$64,453.00	$31,785.00	$44,206,901.00	0.07190
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	$3,000.00	$0.00	$2,616,450.00	0.00000
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	$31,729.00	$8,867.00	$2,616,450.00	0.33890
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,147.00	$0.00	$2,616,450.00	0.00000
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,000.00	$0.00	$2,616,450.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000.00	$0.00	$2,616,450.00	0.00000
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	$194,000.00	$0.00	$390,388,463.00	0.00000
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$7,480,560.00	$0.00	$390,388,463.00	0.00000
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$777,042.00	$878,374.00	$390,388,463.00	0.22500
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,357,564.00	$927,173.00	$390,388,463.00	0.23750
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$681,700.00	$494,232.00	$390,388,463.00	0.12660
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$166,000.00	$111,261.00	$390,388,463.00	0.02850
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$200,363.00	$0.00	$458,363,624.00	0.00000
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,248,746.00	$0.00	$458,363,624.00	0.00000
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,290,343.00	$1,682,195.00	$458,363,624.00	0.36700
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$189,087.00	$179,220.00	$458,363,624.00	0.03910
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,335,857.00	$1,187,162.00	$458,363,624.00	0.25900
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,603,018.00	$1,304,045.00	$458,363,624.00	0.28450
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$231,583.00	$126,967.00	$458,363,624.00	0.02770
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$0.00	$0.00	$64,045,639.00	0.00000
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$64,045,639.00	0.00000
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$0.00	$252,148.00	$64,045,639.00	0.39370
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$64,045,639.00	0.00000
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$155,375.00	$64,045,639.00	0.24260
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$0.00	$93,122.00	$64,045,639.00	0.14540
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$32,151.00	$64,045,639.00	0.05020
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$269,208,821.00	0.00000
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$269,208,821.00	0.00000
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$365,316.00	$269,208,821.00	0.13570
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$145,642.00	$269,208,821.00	0.05410
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$615,950.00	$269,208,821.00	0.22880
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$274,862.00	$269,208,821.00	0.10210
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$78,071.00	$269,208,821.00	0.02900
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	$5,600.00	$0.00	$76,075,871.00	0.00000
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	$64,849.00	$33,778.00	$76,075,871.00	0.04440
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$2,500.00	$0.00	$76,075,871.00	0.00000
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	$843,469.00	$454,610.00	$480,052,775.00	0.09470
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$108,433,915.00	0.00000
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	$242,500.00	$86,747.00	$108,433,915.00	0.08000
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	$135,000.00	$122,639.00	$108,433,915.00	0.11310
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000.00	$0.00	$108,433,915.00	0.00000
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$0.00	$1,182,006,547.00	0.00000
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	$102,125.00	$100,128.00	$185,421,600.00	0.05400
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	$0.00	$7,168.00	$32,583,800.00	0.02200
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	$9,516,517.00	$7,477,546.00	$1,313,694,017.00	0.56920
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	$127,440.00	$200,995.00	$1,313,694,017.00	0.01530
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	$201,060.00	$169,467.00	$1,313,694,017.00	0.01290
09	Cass	1	County	0000	CASS COUNTY	0182	BOND #2	$0.00	$0.00	$1,313,694,017.00	0.00000
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	$4,216,178.00	$0.00	$1,313,694,017.00	0.00000
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	$340,500.00	$0.00	$1,313,694,017.00	0.00000
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	$875,000.00	$437,460.00	$1,313,694,017.00	0.03330
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	$406,877.00	$112,978.00	$1,313,694,017.00	0.00860
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$143,860.00	$237,779.00	$1,313,694,017.00	0.01810
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$32,900.00	$11,465.00	$51,876,535.00	0.02210

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$51,876,535.00	0.00000
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$30,690.00	$14,474.00	$51,876,535.00	0.02790
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	$12,500.00	$3,544.00	$62,182,256.00	0.00570
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$4,042.00	$62,182,256.00	0.00650
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	FIRE	$38,120.00	$18,592.00	$62,182,256.00	0.02990
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$9,327.00	$62,182,256.00	0.01500
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	$14,845.00	$7,260.00	$76,420,268.00	0.00950
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$8,330.00	$76,420,268.00	0.01090
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	$14,000.00	$5,107.00	$64,644,961.00	0.00790
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000.00	$17,454.00	$64,644,961.00	0.02700
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	$8,580.00	$8,635.00	$76,420,268.00	0.01130
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	$10,040.00	$7,408.00	$78,803,606.00	0.00940
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,000.00	$9,929.00	$78,803,606.00	0.01260
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$75,316,906.00	0.00000
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	$31,475.00	$21,767.00	$75,316,906.00	0.02890
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500.00	$1,582.00	$75,316,906.00	0.00210
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	FIRE	$30,000.00	$23,112.00	$61,962,104.00	0.03730
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,500.00	$11,649.00	$61,962,104.00	0.01880
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	$15,000.00	$4,986.00	$72,254,626.00	0.00690
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$3,902.00	$72,254,626.00	0.00540
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	FIRE	$3,700.00	$33,165.00	$72,254,626.00	0.04590
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	$10,000.00	$9,899.00	$72,254,626.00	0.01370
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	$153,130.00	$58,439.00	$324,663,034.00	0.01800
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$237,340.00	$186,681.00	$324,663,034.00	0.05750
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0061	RAINY DAY	$3,000.00	$0.00	$63,673,536.00	0.00000
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	$14,250.00	$5,858.00	$63,673,536.00	0.00920
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$2,993.00	$63,673,536.00	0.00470
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	$59,500.00	$30,054.00	$63,673,536.00	0.04720
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$8,214.00	$63,673,536.00	0.01290
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	$31,000.00	$13,378.00	$106,178,513.00	0.01260
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,000.00	$10,512.00	$106,178,513.00	0.00990
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	$25,305.00	$22,500.00	$82,720,231.00	0.02720
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	$11,400.00	$4,847.00	$52,683,701.00	0.00920
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$2,107.00	$52,683,701.00	0.00400
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	$26,000.00	$17,175.00	$52,683,701.00	0.03260
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$8,798.00	$52,683,701.00	0.01670
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0061	RAINY DAY	$400.00	$0.00	$54,131,663.00	0.00000
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	$18,855.00	$1,353.00	$54,131,663.00	0.00250
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,600.00	$1,353.00	$54,131,663.00	0.00250
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	FIRE	$170,000.00	$202,615.00	$54,131,663.00	0.37430
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	$58,334.00	$49,314.00	$54,131,663.00	0.09110
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,807.00	$16,023.00	$54,131,663.00	0.02960
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	$17,264.00	$4,982.00	$65,557,213.00	0.00760
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$13,964.00	$65,557,213.00	0.02130
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	$17,990.00	$4,294.00	$102,237,551.00	0.00420
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$8,486.00	$102,237,551.00	0.00830
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	FIRE	$34,780.00	$26,076.00	$86,632,279.00	0.03010
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$15,610.00	$0.00	$127,714,609.00	0.00000
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000.00	$0.00	$127,714,609.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$69,000.00	$0.00	$77,074,346.00	0.00000
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	$200,000.00	$0.00	$366,860,577.00	0.00000
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	$11,044,918.00	$8,265,369.00	$366,860,577.00	2.25300
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	$311,000.00	$0.00	$366,860,577.00	0.00000
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	$1,127,811.00	$149,679.00	$366,860,577.00	0.04080
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	$770,871.00	$100,153.00	$366,860,577.00	0.02730
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	$70,000.00	$0.00	$366,860,577.00	0.00000
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,351,561.00	$494,895.00	$366,860,577.00	0.13490
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$47,000.00	$0.00	$366,860,577.00	0.00000
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	$5,284.00	$0.00	$23,458,282.00	0.00000
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	$469,264.00	$245,116.00	$23,458,282.00	1.04490
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,088.00	$0.00	$23,458,282.00	0.00000
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$90,700.00	$17,148.00	$23,458,282.00	0.07310
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	$37,860.00	$21,089.00	$23,458,282.00	0.08990
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	$61,100.00	$0.00	$23,458,282.00	0.00000
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,333.00	$0.00	$23,458,282.00	0.00000
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	$0.00	$0.00	$23,458,282.00	0.00000
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	$0.00	$10,229.00	$1,253,612.00	0.81600
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,253,612.00	0.00000
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$1,253,612.00	0.00000
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$1,253,612.00	0.00000
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	$278,052.00	$148,369.00	$11,775,307.00	1.26000
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,700.00	$0.00	$11,775,307.00	0.00000
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$95,625.00	$39,989.00	$11,775,307.00	0.33960
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	$31,500.00	$9,997.00	$11,775,307.00	0.08490
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$11,775,307.00	0.00000
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$5,287.00	$11,775,307.00	0.04490
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	$6,000.00	$0.00	$14,351,660.00	0.00000
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	$297,108.00	$171,617.00	$14,351,660.00	1.19580
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,000.00	$0.00	$14,351,660.00	0.00000
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$119,500.00	$0.00	$14,351,660.00	0.00000
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1301	PARK & RECREATION	$5,700.00	$0.00	$14,351,660.00	0.00000
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$42,000.00	$0.00	$14,351,660.00	0.00000
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	$300,000.00	$0.00	$242,766,996.00	0.00000
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	$6,490,014.00	$0.00	$242,766,996.00	0.00000
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	$606,270.00	$387,942.00	$242,766,996.00	0.15980
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$169,640.00	$137,649.00	$242,766,996.00	0.05670
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,076,695.00	$694,314.00	$242,766,996.00	0.28600
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	$991,650.00	$678,291.00	$242,766,996.00	0.27940
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$80,099.00	$73,801.00	$242,766,996.00	0.03040
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	$8,237,945.00	$0.00	$415,161,923.00	0.00000
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$1,109,228.00	$1,108,897.00	$415,161,923.00	0.26710
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$133,302.00	$0.00	$415,161,923.00	0.00000
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,479,793.00	$1,180,721.00	$415,161,923.00	0.28440
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,035,900.00	$845,685.00	$415,161,923.00	0.20370
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$211,984.00	$232,076.00	$415,161,923.00	0.05590
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$27,983,734.00	$0.00	$541,706,307.00	0.00000
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,992,046.00	$4,802,768.00	$541,706,307.00	0.88660
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$519,485.00	$496,203.00	$541,706,307.00	0.09160

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,394,331.00	$1,969,102.00	$541,706,307.00	0.36350
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,324,753.00	$1,223,715.00	$541,706,307.00	0.22590
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$251,726.00	$225,350.00	$541,706,307.00	0.04160
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$114,058,791.00	0.00000
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$114,058,791.00	0.00000
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$81,780.00	$114,058,791.00	0.07170
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$219,107.00	$114,058,791.00	0.19210
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$247,850.00	$114,058,791.00	0.21730
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$56,915.00	$114,058,791.00	0.04990
09	Cass	5	Library	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	$1,727,670.00	$1,103,255.00	$1,135,036,198.00	0.09720
09	Cass	5	Library	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$217,670.00	$0.00	$1,135,036,198.00	0.00000
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	$117,990.00	$88,724.00	$76,420,268.00	0.11610
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	$155,567.00	$90,889.00	$102,237,551.00	0.08890
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$95,000.00	$82,608.00	$102,237,551.00	0.08080
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$244,309.00	$0.00	$1,313,694,017.00	0.00000
09	Cass	6	Special	1101	LOGANSPORT/CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$408,638.00	$467,675.00	$1,313,694,017.00	0.03560
09	Cass	6	Special	1101	LOGANSPORT/CASS CO AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	$173,713.00	$153,702.00	$1,313,694,017.00	0.01170
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1181	FIRE BUILDING DEBT	$60,024.00	$53,835.00	$166,158,341.00	0.03240
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1187	EMERGENCY FIRE LOAN	$38,642.00	$34,727.00	$166,158,341.00	0.02090
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	$642,369.00	$555,135.00	$166,158,341.00	0.33410
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	$52,647.00	$51,509.00	$166,158,341.00	0.03100
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	$53,200.00	$35,280.00	$160,365,200.00	0.02200
10	Clark	1	County	0000	CLARK COUNTY	0061	RAINY DAY	$50,000.00	$0.00	$3,853,224,667.00	0.00000
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	$8,611,103.00	$4,662,402.00	$3,853,224,667.00	0.12100
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	$402,026.00	$350,643.00	$3,853,224,667.00	0.00910
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	$178,955.00	$96,331.00	$3,853,224,667.00	0.00250
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	$5,750,113.00	$5,194,147.00	$3,853,224,667.00	0.13480
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	$299,678.00	$281,285.00	$3,853,224,667.00	0.00730
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	$2,268,559.00	$0.00	$3,853,224,667.00	0.00000
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	$705,000.00	$0.00	$3,853,224,667.00	0.00000
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	$1,957,672.00	$1,587,529.00	$3,853,224,667.00	0.04120
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	$805,075.00	$581,837.00	$3,853,224,667.00	0.01510
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	$54,287.00	$50,092.00	$3,853,224,667.00	0.00130
10	Clark	1	County	0000	CLARK COUNTY	0823	MENTAL HEALTH	$0.00	$481,653.00	$3,853,224,667.00	0.01250
10	Clark	1	County	0000	CLARK COUNTY	0824	RETARDATION CLINIC	$0.00	$485,506.00	$3,853,224,667.00	0.01260
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	$2,009,270.00	$1,001,838.00	$3,853,224,667.00	0.02600
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,840,000.00	$1,055,784.00	$3,853,224,667.00	0.02740
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	$0.00	$5,445.00	$27,502,046.00	0.01980
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$990.00	$27,502,046.00	0.00360
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	$44,663.00	$9,947.00	$184,201,470.00	0.00540
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,125.00	$0.00	$184,201,470.00	0.00000
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	$135,100.00	$30,725.00	$451,837,617.00	0.00680
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$200,800.00	$119,285.00	$451,837,617.00	0.02640
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	$131,000.00	$0.00	$1,688,485,313.00	0.00000
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	$366,580.00	$217,815.00	$1,688,485,313.00	0.01290
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$480,860.00	$214,438.00	$1,688,485,313.00	0.01270
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	$75,000.00	$45,458.00	$52,796,351.00	0.08610
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$7,022.00	$52,796,351.00	0.01330
10	Clark	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	$4,002.00	$0.00	$171,600,425.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	$70,000.00	$22,136.00	$171,600,425.00	0.01290
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,500.00	$9,953.00	$171,600,425.00	0.00580
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	$0.00	$12,806.00	$62,774,472.00	0.02040
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$1,569.00	$62,774,472.00	0.00250
10	Clark	2	Township	0006	OREGON TOWNSHIP	1312	RECREATION	$0.00	$188.00	$62,774,472.00	0.00030
10	Clark	2	Township	0007	OWEN TOWNSHIP	0061	RAINY DAY	$2,500.00	$0.00	$42,299,108.00	0.00000
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	$27,200.00	$13,916.00	$42,299,108.00	0.03290
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,500.00	$4,991.00	$42,299,108.00	0.01180
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	$11,781.00	$0.00	$523,949,860.00	0.00000
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	$267,797.00	$43,488.00	$523,949,860.00	0.00830
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$54,187.00	$45,584.00	$523,949,860.00	0.00870
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	$115,000.00	$40,972.00	$262,639,377.00	0.01560
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	$1,000.00	$0.00	$133,450,225.00	0.00000
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	$24,515.00	$17,615.00	$133,450,225.00	0.01320
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,900.00	$0.00	$133,450,225.00	0.00000
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	$33,280.00	$29,663.00	$380,292,687.00	0.00780
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000.00	$16,733.00	$380,292,687.00	0.00440
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	$6,000.00	$0.00	$32,368,257.00	0.00000
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$0.00	$14,389.00	$78,199,035.00	0.01840
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$1,017.00	$78,199,035.00	0.00130
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	$42,864.00	$43,996.00	$108,632,409.00	0.04050
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,917.00	$1,086.00	$108,632,409.00	0.00100
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	FIRE	$48,000.00	$22,563.00	$90,253,433.00	0.02500
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,000.00	$29,152.00	$90,253,433.00	0.03230
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	$30,165,658.00	$18,793,450.00	$1,374,192,015.00	1.36760
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	$1,229,100.00	$0.00	$1,374,192,015.00	0.00000
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	$928,700.00	$0.00	$1,374,192,015.00	0.00000
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$625,000.00	$0.00	$1,374,192,015.00	0.00000
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,422,606.00	$0.00	$1,374,192,015.00	0.00000
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	$2,765,766.00	$3,112,545.00	$1,374,192,015.00	0.22650
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$150,000.00	$164,903.00	$1,374,192,015.00	0.01200
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	$1,976,550.00	$2,267,417.00	$1,374,192,015.00	0.16500
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	$3,203,092.00	$2,095,358.00	$187,420,187.00	1.11800
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	$115,653.00	$0.00	$187,420,187.00	0.00000
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	$74,291.00	$0.00	$187,420,187.00	0.00000
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$271,667.00	$0.00	$187,420,187.00	0.00000
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,523.00	$0.00	$187,420,187.00	0.00000
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	$12,919,921.00	$5,658,472.00	$718,718,638.00	0.78730
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	$811,475.00	$167,907.00	$593,309,353.00	0.02830
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	$523,400.00	$85,528.00	$718,718,638.00	0.01190
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$200,000.00	$0.00	$718,718,638.00	0.00000
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,135,900.00	$0.00	$718,718,638.00	0.00000
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	$3,259,641.00	$3,399,663.00	$593,309,353.00	0.57300
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$300,000.00	$108,576.00	$593,309,353.00	0.01830
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	$2,622,329.00	$1,299,905.00	$744,078,509.00	0.17470
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	$128,054.00	$84,825.00	$744,078,509.00	0.01140
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	$108,175.00	$0.00	$718,718,638.00	0.00000
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$250,000.00	$251,552.00	$718,718,638.00	0.03500
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	$25,000.00	$0.00	$18,378,976.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	$202,806.00	$151,443.00	$18,378,976.00	0.82400
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,350.00	$0.00	$18,378,976.00	0.00000
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,275.00	$0.00	$18,378,976.00	0.00000
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,200.00	$0.00	$18,378,976.00	0.00000
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	$2,790,600.00	$1,878,429.00	$322,754,192.00	0.58200
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	$115,000.00	$0.00	$322,754,192.00	0.00000
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$64,981.00	$0.00	$322,754,192.00	0.00000
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$220,000.00	$0.00	$322,754,192.00	0.00000
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	$115,000.00	$99,731.00	$322,754,192.00	0.03090
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$3,738.00	$0.00	$322,754,192.00	0.00000
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	$7,000.00	$0.00	$50,354,459.00	0.00000
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	$186,881.00	$75,028.00	$50,354,459.00	0.14900
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0180	DEBT SERVICE	$0.00	$0.00	$0.00	0.00000
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,246.00	$0.00	$50,354,459.00	0.00000
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$54,450.00	$0.00	$50,354,459.00	0.00000
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	$8,253.00	$7,906.00	$50,354,459.00	0.01570
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,500.00	$0.00	$50,354,459.00	0.00000
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$29,180,900.00	$0.00	$1,121,834,389.00	0.00000
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$7,758,803.00	$6,928,449.00	$1,121,834,389.00	0.61760
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$625,392.00	$579,988.00	$1,121,834,389.00	0.05170
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,581,306.00	$2,784,393.00	$1,121,834,389.00	0.24820
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,468,200.00	$1,959,845.00	$1,121,834,389.00	0.17470
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$180,458.00	$127,889.00	$1,121,834,389.00	0.01140
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$200,000.00	$0.00	$371,014,210.00	0.00000
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$11,363,913.00	$0.00	$371,014,210.00	0.00000
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,198,290.00	$3,188,867.00	$371,014,210.00	0.85950
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$347,995.00	$347,269.00	$371,014,210.00	0.09360
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,747,012.00	$1,436,196.00	$371,014,210.00	0.38710
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$925,700.00	$429,634.00	$371,014,210.00	0.11580
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$203,708.00	$40,441.00	$371,014,210.00	0.01090
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$1,500,000.00	$0.00	$2,360,376,068.00	0.00000
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	$71,375,954.00	$0.00	$2,360,376,068.00	0.00000
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$11,022,308.00	$7,862,413.00	$2,360,376,068.00	0.33310
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,267,337.00	$1,248,639.00	$2,360,376,068.00	0.05290
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$8,539,300.00	$6,937,145.00	$2,360,376,068.00	0.29390
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$5,292,201.00	$4,822,248.00	$2,360,376,068.00	0.20430
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,472,594.00	$1,300,567.00	$2,360,376,068.00	0.05510
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$2,401,875.00	$1,420,016.00	$1,688,485,313.00	0.08410
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	$544,377.00	$506,546.00	$1,688,485,313.00	0.03000
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	$180,000.00	$0.00	$2,164,739,354.00	0.00000
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	$1,659,920.00	$1,112,676.00	$2,164,739,354.00	0.05140
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	$1,757,806.00	$817,217.00	$682,720,553.00	0.11970
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	$90,058.00	$67,489.00	$475,275,082.00	0.01420
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	$498,116.00	$329,841.00	$475,275,082.00	0.06940
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1182	FIRE EQUIPMENT DEBT	$64,869.00	$2,560.00	$853,244,775.00	0.00030
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	$100,000.00	$104,096.00	$853,244,775.00	0.01220
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$1,270,265.00	$943,689.00	$853,244,775.00	0.11060
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	$61,326.00	$55,776.00	$172,148,674.00	0.03240
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	$273,583.00	$178,690.00	$172,148,674.00	0.10380

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	$25,000.00	$8,273.00	$82,728,499.00	0.01000
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$145,445.00	$83,556.00	$82,728,499.00	0.10100
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	$82,212.00	$13,154.00	$82,728,499.00	0.01590
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$238,728.00	$168,054.00	$185,490,498.00	0.09060
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	$1,084,392.00	$0.00	$3,853,224,667.00	0.00000
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	$1,411,873.00	$1,399,943.00	$360,345,600.00	0.38850
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	$400,465.00	$396,741.00	$360,345,600.00	0.11010
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$150,000.00	$119,995.00	$360,345,600.00	0.03330
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	$601,729.00	$123,863.00	$545,651,750.00	0.02270
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$53,250.00	$26,191.00	$545,651,750.00	0.00480
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	$5,127,912.00	$2,867,062.00	$931,468,977.00	0.30780
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	$346,636.00	$88,490.00	$931,468,977.00	0.00950
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	$3,311,970.00	$0.00	$931,468,977.00	0.00000
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	$239,000.00	$0.00	$931,468,977.00	0.00000
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	$550,000.00	$203,060.00	$931,468,977.00	0.02180
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	$255,049.00	$167,664.00	$931,468,977.00	0.01800
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	$49,265.00	$23,287.00	$931,468,977.00	0.00250
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$76,380.00	$931,468,977.00	0.00820
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	$99,222.00	$42,297.00	$171,940,085.00	0.02460
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$128,424.00	$59,835.00	$171,940,085.00	0.03480
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	FIRE	$21,054.00	$15,723.00	$25,483,493.00	0.06170
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	$0.00	$330.00	$16,523,371.00	0.00200
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$3,189.00	$16,523,371.00	0.01930
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	$28,630.00	$6,965.00	$41,955,246.00	0.01660
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500.00	$0.00	$41,955,246.00	0.00000
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	$36,500.00	$31,383.00	$41,955,246.00	0.07480
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$25,850.00	$11,711.00	$112,602,404.00	0.01040
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,911.00	$2,928.00	$112,602,404.00	0.00260
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$15,000.00	$11,807.00	$98,393,960.00	0.01200
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$11,315.00	$98,393,960.00	0.01150
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1303	PARK	$73,254.00	$9,571.00	$112,602,404.00	0.00850
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$41,695.00	$2,143.00	$107,166,739.00	0.00200
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$107,166,739.00	0.00000
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$30,400.00	$25,522.00	$94,878,546.00	0.02690
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	$15,820.00	$7,964.00	$73,743,114.00	0.01080
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$0.00	$73,743,114.00	0.00000
11	Clay	2	Township	0007	PERRY TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	$25,000.00	$13,988.00	$73,619,306.00	0.01900
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500.00	$0.00	$73,619,306.00	0.00000
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	FIRE	$20,000.00	$10,159.00	$73,619,306.00	0.01380
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	$57,066.00	$19,748.00	$122,659,538.00	0.01610
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,800.00	$9,813.00	$122,659,538.00	0.00800
11	Clay	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	$49,800.00	$49,323.00	$116,054,443.00	0.04250
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	$15,820.00	$10,082.00	$56,011,740.00	0.01800
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,840.00	$560.00	$56,011,740.00	0.00100
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	$13,000.00	$9,050.00	$51,127,706.00	0.01770
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	$57,051.00	$4,665.00	$106,030,659.00	0.00440
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,894.00	$26,932.00	$106,030,659.00	0.02540

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	$67,650.00	$56,867.00	$82,296,397.00	0.06910
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$22,055.00	$82,296,397.00	0.02680
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$7,155.00	$1,280.00	$49,216,775.00	0.00260
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$837.00	$49,216,775.00	0.00170
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$7,000.00	$7,629.00	$49,216,775.00	0.01550
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	$1,600.00	$1,181.00	$49,216,775.00	0.00240
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$159,195,203.00	0.00000
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	$2,815,591.00	$1,295,849.00	$159,195,203.00	0.81400
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0182	BOND #2	$171,180.00	$160,469.00	$159,195,203.00	0.10080
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	$147,500.00	$138,181.00	$159,195,203.00	0.08680
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	$72,791.00	$68,295.00	$159,195,203.00	0.04290
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	$225,007.00	$0.00	$159,195,203.00	0.00000
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	$86,156.00	$0.00	$159,195,203.00	0.00000
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	$35,000.00	$0.00	$159,195,203.00	0.00000
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$382,949.00	$113,029.00	$159,195,203.00	0.07100
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	$207,933.00	$169,065.00	$159,195,203.00	0.10620
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	$36,200.00	$39,799.00	$159,195,203.00	0.02500
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000.00	$0.00	$159,195,203.00	0.00000
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$110,146.00	$69,409.00	$159,195,203.00	0.04360
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	$82,150.00	$77,050.00	$159,195,203.00	0.04840
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	$475,233.00	$0.00	$159,195,203.00	0.00000
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	$35,515.00	$11,330.00	$2,720,371.00	0.41650
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,000.00	$0.00	$2,720,371.00	0.00000
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$26,600.00	$0.00	$2,720,371.00	0.00000
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$2,720,371.00	0.00000
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,000.00	$462.00	$2,720,371.00	0.01700
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	$3,000.00	$0.00	$4,884,034.00	0.00000
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	$30,300.00	$13,114.00	$4,884,034.00	0.26850
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500.00	$0.00	$4,884,034.00	0.00000
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,500.00	$0.00	$4,884,034.00	0.00000
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$4,884,034.00	0.00000
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,500.00	$2,325.00	$4,884,034.00	0.04760
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	$279,189.00	$162,672.00	$14,208,444.00	1.14490
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000.00	$0.00	$14,208,444.00	0.00000
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$89,500.00	$0.00	$14,208,444.00	0.00000
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	$4,000.00	$0.00	$10,411,787.00	0.00000
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	$83,140.00	$35,483.00	$10,411,787.00	0.34080
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$10,411,787.00	0.00000
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$84,000.00	$0.00	$10,411,787.00	0.00000
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$10,411,787.00	0.00000
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$22,000.00	$4,873.00	$10,411,787.00	0.04680
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	$58,250.00	$25,745.00	$6,154,677.00	0.41830
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,211.00	$0.00	$6,154,677.00	0.00000
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,000.00	$0.00	$6,154,677.00	0.00000
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$6,154,677.00	0.00000
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	$4,000.00	$0.00	$10,602,104.00	0.00000
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	$165,689.00	$47,126.00	$10,602,104.00	0.44450
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$10,602,104.00	0.00000
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$44,880.00	$0.00	$10,602,104.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0986	STORM SEWER BOND	$0.00	$0.00	$10,602,104.00	0.00000
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,800.00	$0.00	$10,602,104.00	0.00000
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$36,000.00	$5,259.00	$10,602,104.00	0.04960
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$2,444,269.00	$0.00	$857,725,863.00	0.00000
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$29,840,144.00	$0.00	$857,725,863.00	0.00000
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,054,632.00	$2,797,902.00	$857,725,863.00	0.32620
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$355,246.00	$271,899.00	$857,725,863.00	0.03170
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,515,291.00	$2,506,275.00	$857,725,863.00	0.29220
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,241,801.00	$1,977,916.00	$857,725,863.00	0.23060
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$556,500.00	$309,639.00	$857,725,863.00	0.03610
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$73,743,114.00	0.00000
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$147,412.00	$73,743,114.00	0.19990
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$76,177.00	$73,743,114.00	0.10330
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$189,004.00	$73,743,114.00	0.25630
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$148,371.00	$73,743,114.00	0.20120
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$26,400.00	$73,743,114.00	0.03580
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	$533,958.00	$291,054.00	$184,678,696.00	0.15760
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	$125,555.00	$100,650.00	$184,678,696.00	0.05450
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$87,000.00	$70,793.00	$73,743,114.00	0.09600
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$8,351.00	$0.00	$931,468,977.00	0.00000
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$0.00	$13,714.00	$16,523,371.00	0.08300
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$0.00	$5,271.00	$16,523,371.00	0.03190
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	$9,111,803.00	$6,020,360.00	$1,545,663,594.00	0.38950
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	$158,843.00	$160,749.00	$1,545,663,594.00	0.01040
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	$505,450.00	$258,126.00	$1,545,663,594.00	0.01670
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	$2,412,187.00	$0.00	$1,545,663,594.00	0.00000
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	$285,000.00	$0.00	$1,545,663,594.00	0.00000
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	$975,000.00	$389,507.00	$1,545,663,594.00	0.02520
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	$287,642.00	$202,482.00	$1,545,663,594.00	0.01310
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$908,000.00	$234,941.00	$1,545,663,594.00	0.01520
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$1,500.00	$0.00	$485,483,928.00	0.00000
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$95,942.00	$42,723.00	$485,483,928.00	0.00880
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$279,023.00	$209,729.00	$485,483,928.00	0.04320
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$65,000.00	$30,674.00	$65,965,221.00	0.04650
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000.00	$10,950.00	$65,965,221.00	0.01660
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	$41,300.00	$19,463.00	$60,633,727.00	0.03210
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$0.00	$60,633,727.00	0.00000
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	$205.00	$0.00	$0.00	0.00000
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$28,700.00	$2,904.00	$103,705,919.00	0.00280
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$1,452.00	$103,705,919.00	0.00140
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$26,000.00	$25,926.00	$103,705,919.00	0.02500
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	$31,750.00	$1,229.00	$61,466,626.00	0.00200
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$0.00	$61,466,626.00	0.00000
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	$1,000.00	$0.00	$87,711,103.00	0.00000
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	$27,480.00	$27,980.00	$87,711,103.00	0.03190
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$4,736.00	$87,711,103.00	0.00540
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$63,000.00	$24,837.00	$126,719,396.00	0.01960
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$75,000.00	$42,198.00	$126,719,396.00	0.03330
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	$38,000.00	$7,468.00	$86,837,841.00	0.00860

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$4,168.00	$86,837,841.00	0.00480
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	$62,000.00	$24,099.00	$63,586,995.00	0.03790
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$34,000.00	$8,330.00	$63,586,995.00	0.01310
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	$1,000.00	$0.00	$0.00	0.00000
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	$34,000.00	$9,030.00	$97,100,781.00	0.00930
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000.00	$10,681.00	$97,100,781.00	0.01100
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$210,000.00	$155,999.00	$276,593,910.00	0.05640
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$25,000.00	$48,404.00	$276,593,910.00	0.01750
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	$32,100.00	$14,304.00	$61,390,064.00	0.02330
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000.00	$5,955.00	$61,390,064.00	0.00970
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	FIRE	$17,200.00	$22,530.00	$61,390,064.00	0.03670
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$54,000.00	$8,902.00	$61,390,064.00	0.01450
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	$2,406.00	$0.00	$0.00	0.00000
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	$23,735.00	$23,056.00	$82,343,617.00	0.02800
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$5,929.00	$82,343,617.00	0.00720
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	$44,451.00	$18,284.00	$72,554,580.00	0.02520
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1181	FIRE BUILDING DEBT	$17,396.00	$10,738.00	$72,554,580.00	0.01480
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$37,549.00	$48,902.00	$72,554,580.00	0.06740
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	$22,400.00	$0.00	$121,997,287.00	0.00000
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,150.00	$0.00	$121,997,287.00	0.00000
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	FIRE	$35,000.00	$21,739.00	$86,956,346.00	0.02500
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$37,576.00	$11,478.00	$86,956,346.00	0.01320
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	$14,246.00	$6,478.00	$51,411,072.00	0.01260
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$8,894.00	$51,411,072.00	0.01730
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	$500.00	$0.00	$56,726,587.00	0.00000
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	$25,118.00	$4,425.00	$56,726,587.00	0.00780
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,700.00	$15,259.00	$56,726,587.00	0.02690
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	FIRE	$21,500.00	$20,705.00	$56,726,587.00	0.03650
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	$0.00	$8,843.00	$67,502,253.00	0.01310
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$3,848.00	$67,502,253.00	0.00570
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	$1,700.00	$0.00	$121,352,789.00	0.00000
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$30,750.00	$15,412.00	$121,352,789.00	0.01270
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500.00	$5,461.00	$121,352,789.00	0.00450
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$20,000.00	$16,450.00	$79,855,123.00	0.02060
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$461,016,373.00	0.00000
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	$10,239,191.00	$6,896,344.00	$461,016,373.00	1.49590
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	$831,418.00	$5,071.00	$461,016,373.00	0.00110
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	$484,918.00	$5,071.00	$461,016,373.00	0.00110
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	$49,000.00	$0.00	$461,016,373.00	0.00000
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,131,712.00	$349,911.00	$461,016,373.00	0.07590
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$40,000.00	$55,322.00	$461,016,373.00	0.01200
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$461,016,373.00	0.00000
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$354,167.00	$230,508.00	$461,016,373.00	0.05000
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	$253,975.00	$221,242.00	$9,789,037.00	2.26010
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$9,789,037.00	0.00000
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,500.00	$0.00	$9,789,037.00	0.00000
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500.00	$0.00	$9,789,037.00	0.00000
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,000.00	$2,007.00	$9,789,037.00	0.02050

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	$10,500.00	$0.00	$12,402,779.00	0.00000
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	$225,225.00	$126,037.00	$12,402,779.00	1.01620
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000.00	$0.00	$12,402,779.00	0.00000
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,400.00	$12,874.00	$12,402,779.00	0.10380
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500.00	$0.00	$12,402,779.00	0.00000
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$10,961.00	$0.00	$12,402,779.00	0.00000
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$2,071.00	$12,402,779.00	0.01670
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$10,109,477.00	0.00000
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	$107,250.00	$63,669.00	$10,109,477.00	0.62980
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,000.00	$0.00	$10,109,477.00	0.00000
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$89,020.00	$0.00	$10,109,477.00	0.00000
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,314.00	$0.00	$10,109,477.00	0.00000
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$2,204.00	$10,109,477.00	0.02180
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	$12,104.00	$0.00	$23,250,846.00	0.00000
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	$322,703.00	$152,688.00	$23,250,846.00	0.65670
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$23,250,846.00	0.00000
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$91,000.00	$29,994.00	$23,250,846.00	0.12900
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,400.00	$0.00	$23,250,846.00	0.00000
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,793.00	$11,370.00	$23,250,846.00	0.04890
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	$5,000.00	$0.00	$35,040,941.00	0.00000
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	$331,669.00	$140,444.00	$35,040,941.00	0.40080
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$35,040,941.00	0.00000
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$149,045.00	$69,977.00	$35,040,941.00	0.19970
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$35,040,941.00	0.00000
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,000.00	$7,043.00	$35,040,941.00	0.02010
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	$350,000.00	$0.00	$0.00	0.00000
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	$6,718,744.00	$0.00	$425,825,562.00	0.00000
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$1,351,472.00	$1,193,589.00	$425,825,562.00	0.28030
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$94,421.00	$70,261.00	$425,825,562.00	0.01650
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,039,324.00	$865,278.00	$425,825,562.00	0.20320
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$852,954.00	$602,543.00	$425,825,562.00	0.14150
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$147,865.00	$115,825.00	$425,825,562.00	0.02720
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	$103,015.00	$0.00	$394,240,166.00	0.00000
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	$6,735,902.00	$0.00	$394,240,166.00	0.00000
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,541,492.00	$1,488,257.00	$394,240,166.00	0.37750
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$323,208.00	$180,168.00	$394,240,166.00	0.04570
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,267,197.00	$946,571.00	$394,240,166.00	0.24010
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	$720,982.00	$690,709.00	$394,240,166.00	0.17520
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$96,135.00	$56,771.00	$394,240,166.00	0.01440
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$22,483,594.00	$0.00	$542,210,515.00	0.00000
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,722,554.00	$4,428,233.00	$542,210,515.00	0.81670
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$360,975.00	$415,333.00	$542,210,515.00	0.07660
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,392,007.00	$1,582,170.00	$542,210,515.00	0.29180
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$698,218.00	$599,685.00	$542,210,515.00	0.11060
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$61,832.00	$0.00	$542,210,515.00	0.00000
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$186,110.00	$0.00	$183,387,351.00	0.00000
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	$5,458,000.00	$0.00	$183,387,351.00	0.00000
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$1,085,000.00	$734,650.00	$183,387,351.00	0.40060
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$25,837.00	$0.00	$183,387,351.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$698,450.00	$452,050.00	$183,387,351.00	0.24650
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$445,102.00	$271,413.00	$183,387,351.00	0.14800
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$185,000.00	$93,711.00	$183,387,351.00	0.05110
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	$4,378.00	$0.00	$0.00	0.00000
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$122,938.00	$74,192.00	$82,343,617.00	0.09010
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$86,000.00	$44,795.00	$82,343,617.00	0.05440
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$2,444,413.00	$869,163.00	$542,210,515.00	0.16030
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$12,000.00	$0.00	$542,210,515.00	0.00000
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	$10,000.00	$0.00	$87,711,103.00	0.00000
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	$148,422.00	$84,027.00	$87,711,103.00	0.09580
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$68,050.00	$60,345.00	$87,711,103.00	0.06880
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	$845,430.00	$619,215.00	$833,398,359.00	0.07430
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	$177,111.00	$162,295.00	$1,545,663,594.00	0.01050
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	$549,000.00	$323,044.00	$1,545,663,594.00	0.02090
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	$47,000.00	$47,916.00	$1,545,663,594.00	0.00310
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$151,108.00	$182,388.00	$1,545,663,594.00	0.01180
13	Crawford	1	County	0000	CRAWFORD COUNTY	0061	RAINY DAY	$0.00	$0.00	$299,720,772.00	0.00000
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	$3,052,444.00	$2,565,310.00	$299,720,772.00	0.85590
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	$5,200.00	$39,863.00	$299,720,772.00	0.01330
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	$118,946.00	$134,874.00	$299,720,772.00	0.04500
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	$1,196,101.00	$0.00	$299,720,772.00	0.00000
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	$101,000.00	$0.00	$299,720,772.00	0.00000
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	$185,786.00	$169,942.00	$299,720,772.00	0.05670
13	Crawford	1	County	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$643,800.00	$224,791.00	$299,720,772.00	0.07500
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$99,000.00	$61,443.00	$299,720,772.00	0.02050
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	$6,020.00	$5,796.00	$5,744,502.00	0.10090
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,200.00	$1,804.00	$5,744,502.00	0.03140
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	$16,060.00	$14,392.00	$44,283,820.00	0.03250
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,200.00	$2,613.00	$44,283,820.00	0.00590
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	$5,059.00	$2,981.00	$11,507,770.00	0.02590
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,000.00	$0.00	$11,507,770.00	0.00000
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	$13,390.00	$11,985.00	$35,563,393.00	0.03370
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500.00	$3,343.00	$35,563,393.00	0.00940
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	$8,536.00	$5,806.00	$38,968,005.00	0.01490
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,300.00	$0.00	$38,968,005.00	0.00000
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	$24,776.00	$16,489.00	$66,220,861.00	0.02490
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,100.00	$1,987.00	$66,220,861.00	0.00300
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	$20,305.00	$13,641.00	$41,088,167.00	0.03320
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,070.00	$4,972.00	$41,088,167.00	0.01210
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$11,771.00	$6,518.00	$17,427,660.00	0.03740
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,350.00	$1,586.00	$17,427,660.00	0.00910
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	$14,687.00	$8,406.00	$38,916,594.00	0.02160
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,600.00	$5,215.00	$38,916,594.00	0.01340
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	$8,300.00	$0.00	$1,937,889.00	0.00000
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	$135,950.00	$84,302.00	$10,817,692.00	0.77930
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,366.00	$0.00	$10,817,692.00	0.00000
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$22,457.00	$0.00	$10,817,692.00	0.00000
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$5,409.00	$10,817,692.00	0.05000
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	$42,782.00	$22,284.00	$8,742,199.00	0.25490

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,879.00	$0.00	$8,742,199.00	0.00000
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,091.00	$0.00	$8,742,199.00	0.00000
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,831.00	$0.00	$8,742,199.00	0.00000
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	$133,040.00	$64,269.00	$11,405,308.00	0.56350
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,300.00	$0.00	$11,405,308.00	0.00000
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000.00	$0.00	$11,405,308.00	0.00000
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$4,983,656.00	0.00000
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	$0.00	$55,438.00	$4,983,656.00	1.11240
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$4,983,656.00	0.00000
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$4,983,656.00	0.00000
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	$0.00	$1,336.00	$4,983,656.00	0.02680
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$4,983,656.00	0.00000
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$265,944.00	$0.00	$299,720,772.00	0.00000
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$11,070,764.00	$0.00	$299,720,772.00	0.00000
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,600,574.00	$1,268,418.00	$299,720,772.00	0.42320
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$438,871.00	$406,122.00	$299,720,772.00	0.13550
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,202,063.00	$1,007,062.00	$299,720,772.00	0.33600
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,811,458.00	$1,293,895.00	$299,720,772.00	0.43170
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$133,708.00	$0.00	$299,720,772.00	0.00000
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$299,720,772.00	0.00000
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	$254,151.00	$163,947.00	$299,720,772.00	0.05470
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,000.00	$0.00	$299,720,772.00	0.00000
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$80,000.00	$64,654.00	$35,563,393.00	0.18180
13	Crawford	6	Special	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	$56,268.00	$56,904.00	$131,115,186.00	0.04340
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	$322,000.00	$151,831.00	$131,115,186.00	0.11580
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	$100,000.00	$43,268.00	$131,115,186.00	0.03300
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$85,746.00	$51,915.00	$38,916,594.00	0.13340
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$34,358.00	$12,492.00	$38,916,594.00	0.03210
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$140,000.00	$136,955.00	$97,268,847.00	0.14080
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$30,000.00	$32,391.00	$97,268,847.00	0.03330
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$345,200.00	$203,810.00	$299,720,772.00	0.06800
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	$13,310,695.00	$8,404,140.00	$1,239,731,458.00	0.67790
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	$630,935.00	$214,474.00	$1,239,731,458.00	0.01730
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	$5,493,896.00	$0.00	$1,239,731,458.00	0.00000
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	$246,935.00	$0.00	$1,239,731,458.00	0.00000
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	$1,372,127.00	$1,114,519.00	$1,239,731,458.00	0.08990
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	$279,892.00	$148,768.00	$1,239,731,458.00	0.01200
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	$423,952.00	$123,973.00	$1,239,731,458.00	0.01000
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$295,056.00	$1,239,731,458.00	0.02380
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	$31,883.00	$9,856.00	$240,393,383.00	0.00410
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,920.00	$5,529.00	$240,393,383.00	0.00230
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	FIRE	$20,000.00	$20,990.00	$228,150,899.00	0.00920
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	$25,915.00	$21,511.00	$79,670,157.00	0.02700
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$0.00	$79,670,157.00	0.00000
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	FIRE	$7,000.00	$5,736.00	$79,670,157.00	0.00720
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	$23,598.00	$9,202.00	$62,178,568.00	0.01480
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$995.00	$62,178,568.00	0.00160
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	FIRE	$18,810.00	$11,866.00	$54,432,645.00	0.02180
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,000.00	$8,274.00	$54,432,645.00	0.01520

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$37,874,861.00	0.00000
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$10,310.00	$3,409.00	$37,874,861.00	0.00900
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$985.00	$37,874,861.00	0.00260
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	$45,614.00	$20,043.00	$103,312,460.00	0.01940
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,500.00	$7,955.00	$103,312,460.00	0.00770
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	$232,500.00	$33,611.00	$76,563,690.00	0.04390
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	$14,025.00	$9,997.00	$45,440,641.00	0.02200
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,150.00	$5,771.00	$45,440,641.00	0.01270
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	$28,600.00	$23,321.00	$67,793,669.00	0.03440
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$8,271.00	$67,793,669.00	0.01220
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	FIRE	$6,500.00	$6,219.00	$59,225,627.00	0.01050
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	$1,200.00	$1,152.00	$67,793,669.00	0.00170
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	$36,021.00	$18,380.00	$105,630,081.00	0.01740
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,160.00	$0.00	$105,630,081.00	0.00000
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	FIRE	$10,714.00	$7,817.00	$105,630,081.00	0.00740
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	$30,095.00	$14,968.00	$49,397,707.00	0.03030
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,410.00	$988.00	$49,397,707.00	0.00200
14	Daviess	2	Township	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$3,000.00	$2,470.00	$49,397,707.00	0.00500
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	$98,400.00	$38,979.00	$448,039,931.00	0.00870
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$223,862.00	$146,509.00	$448,039,931.00	0.03270
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	$102,200.00	$36,977.00	$206,577,709.00	0.01790
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$22,930.00	$206,577,709.00	0.01110
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$11,000.00	$9,089.00	$206,577,709.00	0.00440
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	$5,949,726.00	$2,602,721.00	$241,462,222.00	1.07790
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	$170,750.00	$107,934.00	$241,462,222.00	0.04470
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	$158,300.00	$81,856.00	$241,462,222.00	0.03390
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	$41,000.00	$0.00	$241,462,222.00	0.00000
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,160,834.00	$599,792.00	$241,462,222.00	0.24840
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	$520,420.00	$729,940.00	$241,462,222.00	0.30230
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$34,000.00	$0.00	$241,462,222.00	0.00000
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$160,000.00	$111,314.00	$241,462,222.00	0.04610
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	$127,445.00	$49,983.00	$241,462,222.00	0.02070
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	$8,070.00	$6,244.00	$1,187,597.00	0.52580
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$500.00	$0.00	$1,187,597.00	0.00000
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,920.00	$0.00	$1,187,597.00	0.00000
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	$25,030.00	$11,044.00	$3,227,497.00	0.34220
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,903.00	$0.00	$3,227,497.00	0.00000
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$13,050.00	$0.00	$3,227,497.00	0.00000
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$250.00	$0.00	$3,227,497.00	0.00000
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	$136,429.00	$87,204.00	$7,745,923.00	1.12580
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,520.00	$0.00	$7,745,923.00	0.00000
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$42,980.00	$0.00	$7,745,923.00	0.00000
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,262.00	$2,393.00	$7,745,923.00	0.03090
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	$98,990.00	$43,642.00	$9,014,987.00	0.48410
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$9,014,987.00	0.00000
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$70,262.00	$14,992.00	$9,014,987.00	0.16630
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	$27,260.00	$3,994.00	$9,014,987.00	0.04430
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	$267,138.00	$148,991.00	$26,748,770.00	0.55700
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$26,748,770.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,372.00	$0.00	$26,748,770.00	0.00000
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	FIRE	$22,327.00	$14,953.00	$26,748,770.00	0.05590
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	$23,903.00	$22,977.00	$26,748,770.00	0.08590
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$26,748,770.00	0.00000
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,754.00	$7,677.00	$26,748,770.00	0.02870
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	$121,870.00	$50,440.00	$8,568,042.00	0.58870
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$8,568,042.00	0.00000
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$37,820.00	$12,998.00	$8,568,042.00	0.15170
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	$22,100.00	$0.00	$8,568,042.00	0.00000
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$8,568,042.00	0.00000
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,500.00	$2,545.00	$8,568,042.00	0.02970
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,001,000.00	$1,000,419.00	$285,834,024.00	0.35000
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$250,000.00	$0.00	$285,834,024.00	0.00000
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$4,361,446.00	$0.00	$285,834,024.00	0.00000
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$187,714.00	$133,770.00	$285,834,024.00	0.04680
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$251,235.00	$235,813.00	$285,834,024.00	0.08250
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$698,108.00	$550,802.00	$285,834,024.00	0.19270
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$610,173.00	$464,194.00	$285,834,024.00	0.16240
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$15,881.00	$0.00	$285,834,024.00	0.00000
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$650,000.00	$0.00	$418,584,935.00	0.00000
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	$7,875,800.00	$0.00	$418,584,935.00	0.00000
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,217,209.00	$1,176,224.00	$418,584,935.00	0.28100
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$418,584,935.00	0.00000
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,508,545.00	$1,278,777.00	$418,584,935.00	0.30550
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$961,481.00	$812,055.00	$418,584,935.00	0.19400
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$35,748.00	$31,812.00	$418,584,935.00	0.00760
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$535,312,499.00	0.00000
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$16,700,000.00	$0.00	$535,312,499.00	0.00000
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,722,000.00	$2,328,074.00	$535,312,499.00	0.43490
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,215,000.00	$936,262.00	$535,312,499.00	0.17490
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,049,462.00	$933,585.00	$535,312,499.00	0.17440
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$896,316.00	$842,047.00	$535,312,499.00	0.15730
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$0.00	$535,312,499.00	0.00000
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	$67,050.00	$35,643.00	$103,312,460.00	0.03450
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	$16,210.00	$0.00	$241,462,222.00	0.00000
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	$468,550.00	$280,821.00	$241,462,222.00	0.11630
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000.00	$0.00	$241,462,222.00	0.00000
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	$67,350.00	$25,884.00	$49,397,707.00	0.05240
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$117,400.00	$88,231.00	$83,315,502.00	0.10590
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$767,137.00	$386,796.00	$1,239,731,458.00	0.03120
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	$589,000.00	$555,737.00	$406,835,620.00	0.13660
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	$13,866,848.00	$7,148,575.00	$2,175,464,153.00	0.32860
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	$387,100.00	$234,950.00	$2,175,464,153.00	0.01080
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	$348,408.00	$343,723.00	$2,175,464,153.00	0.01580
15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	$793,024.00	$0.00	$2,175,464,153.00	0.00000
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	$2,731,474.00	$0.00	$2,175,464,153.00	0.00000
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	$650,000.00	$0.00	$2,175,464,153.00	0.00000
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	$1,151,782.00	$724,430.00	$2,175,464,153.00	0.03330
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	$541,923.00	$289,337.00	$2,175,464,153.00	0.01330

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	$0.00	$624,358.00	$2,175,464,153.00	0.02870
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$462,239.00	$282,810.00	$2,175,464,153.00	0.01300
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	$9,725.00	$7,998.00	$12,674,924.00	0.06310
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,000.00	$368.00	$12,674,924.00	0.00290
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	$5,250.00	$2,205.00	$12,674,924.00	0.01740
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$20,306.00	$8,941.00	$159,664,894.00	0.00560
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,600.00	$14,849.00	$159,664,894.00	0.00930
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$29,000.00	$16,430.00	$49,044,457.00	0.03350
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	$26,920.00	$10,764.00	$86,805,174.00	0.01240
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,172.00	$5,469.00	$86,805,174.00	0.00630
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	$50,940.00	$48,916.00	$55,712,857.00	0.08780
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$51,314.00	$27,339.00	$140,920,400.00	0.01940
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$986.00	$140,920,400.00	0.00070
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$90,000.00	$46,729.00	$130,893,294.00	0.03570
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	$11,000.00	$6,493.00	$37,534,325.00	0.01730
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,375.00	$4,992.00	$37,534,325.00	0.01330
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	FIRE	$22,000.00	$18,992.00	$37,534,325.00	0.05060
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$13,829.00	$6,033.00	$77,343,382.00	0.00780
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,918.00	$1,934.00	$77,343,382.00	0.00250
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	$19,506.00	$17,170.00	$77,343,382.00	0.02220
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	$11,465.00	$6,061.00	$101,008,867.00	0.00600
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$1,919.00	$101,008,867.00	0.00190
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	FIRE	$12,000.00	$10,573.00	$70,019,603.00	0.01510
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	$25,700.00	$22,949.00	$764,951,447.00	0.00300
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,700.00	$17,594.00	$764,951,447.00	0.00230
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	$49,500.00	$30,974.00	$67,628,854.00	0.04580
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	$10,160.00	$5,875.00	$125,010,613.00	0.00470
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$2,125.00	$125,010,613.00	0.00170
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	FIRE	$89,980.00	$67,506.00	$125,010,613.00	0.05400
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	$46,080.00	$22,498.00	$113,053,029.00	0.01990
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500.00	$5,540.00	$113,053,029.00	0.00490
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	FIRE	$95,500.00	$108,079.00	$113,053,029.00	0.09560
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	$18,237.00	$4,559.00	$379,876,413.00	0.00120
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,450.00	$1,140.00	$379,876,413.00	0.00030
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	FIRE	$177,693.00	$149,671.00	$379,876,413.00	0.03940
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	$26,530.00	$11,895.00	$74,346,707.00	0.01600
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$4,981.00	$74,346,707.00	0.00670
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	FIRE	$19,074.00	$14,421.00	$65,254,663.00	0.02210
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$46,767.00	$20,947.00	$65,254,663.00	0.03210
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$23,800.00	$18,993.00	$58,259,760.00	0.03260
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,400.00	$641.00	$58,259,760.00	0.00110
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$30,000.00	$22,372.00	$58,259,760.00	0.03840
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	$13,126.00	$3,477.00	$44,014,218.00	0.00790
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,380.00	$2,817.00	$44,014,218.00	0.00640
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	FIRE	$20,281.00	$19,190.00	$44,014,218.00	0.04360
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	$6,752,142.00	$5,242,377.00	$518,533,835.00	1.01100
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	$350,000.00	$0.00	$518,533,835.00	0.00000
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$518,533,835.00	0.00000
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$844,428.00	$33,186.00	$518,533,835.00	0.00640

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	$220,574.00	$99,558.00	$518,533,835.00	0.01920
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	$60,000.00	$0.00	$125,046,126.00	0.00000
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	$1,874,289.00	$1,119,913.00	$125,046,126.00	0.89560
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	$92,053.00	$0.00	$125,046,126.00	0.00000
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	$41,000.00	$0.00	$125,046,126.00	0.00000
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$249,752.00	$60,397.00	$125,046,126.00	0.04830
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0.00	$0.00	$125,046,126.00	0.00000
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	$114,437.00	$93,409.00	$125,046,126.00	0.07470
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	$0.00	$0.00	$125,046,126.00	0.00000
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000.00	$0.00	$125,046,126.00	0.00000
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,549.00	$28,135.00	$125,046,126.00	0.02250
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	6402	TRASH / SANITATION - OPERATING	$0.00	$0.00	$125,046,126.00	0.00000
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	$281,850.00	$192,959.00	$31,092,317.00	0.62060
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000.00	$0.00	$31,092,317.00	0.00000
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000.00	$0.00	$31,092,317.00	0.00000
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$9,000.00	$3,109.00	$31,092,317.00	0.01000
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	$10,000.00	$0.00	$31,092,317.00	0.00000
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$31,092,317.00	0.00000
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	$4,473,319.00	$2,310,287.00	$164,363,069.00	1.40560
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	$150,000.00	$0.00	$164,363,069.00	0.00000
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$391,988.00	$137,408.00	$164,363,069.00	0.08360
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000.00	$0.00	$164,363,069.00	0.00000
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$590,000.00	$30,407.00	$164,363,069.00	0.01850
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0061	RAINY DAY	$15,000.00	$0.00	$9,092,044.00	0.00000
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	$69,774.00	$43,915.00	$9,092,044.00	0.48300
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,188.00	$0.00	$9,092,044.00	0.00000
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,694.00	$0.00	$9,092,044.00	0.00000
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	1111	FIRE	$8,206.00	$0.00	$9,092,044.00	0.00000
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,655.00	$0.00	$9,092,044.00	0.00000
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	$0.00	$1,518.00	$30,989,264.00	0.00490
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$30,989,264.00	0.00000
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$30,989,264.00	0.00000
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	$0.00	$0.00	$30,989,264.00	0.00000
15	Dearborn	3	City/Town	0579	[WEST HARRISON CIVIL TOWN	0101	GENERAL	$147,503.00	$96,000.00	$10,027,106.00	0.95740
15	Dearborn	3	City/Town	0579	[WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$10,027,106.00	0.00000
15	Dearborn	3	City/Town	0579	[WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,050.00	$0.00	$10,027,106.00	0.00000
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	$23,519,110.00	$0.00	$868,173,893.00	0.00000
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$6,948,862.00	$4,969,427.00	$868,173,893.00	0.57240
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,074,215.00	$891,615.00	$868,173,893.00	0.10270
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,426,706.00	$2,093,167.00	$868,173,893.00	0.24110
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$3,780,652.00	$2,186,062.00	$868,173,893.00	0.25180
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$868,000.00	$665,021.00	$868,173,893.00	0.07660
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	$350,000.00	$0.00	$542,338,813.00	0.00000
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	$18,129,554.00	$0.00	$542,338,813.00	0.00000
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$3,806,100.00	$3,183,529.00	$542,338,813.00	0.58700
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$219,612.00	$283,643.00	$542,338,813.00	0.05230
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,559,451.00	$1,331,442.00	$542,338,813.00	0.24550
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,914,683.00	$1,518,006.00	$542,338,813.00	0.27990
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$43,301.00	$0.00	$542,338,813.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	$315,440.00	$0.00	$764,951,447.00	0.00000
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0101	GENERAL	$15,173,479.00	$0.00	$764,951,447.00	0.00000
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,223,146.00	$2,196,176.00	$764,951,447.00	0.28710
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,344,104.00	$2,201,530.00	$764,951,447.00	0.28780
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$722,609.00	$699,166.00	$764,951,447.00	0.09140
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$132,302.00	$129,277.00	$764,951,447.00	0.01690
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	$100,000.00	$0.00	$542,338,813.00	0.00000
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	$1,101,927.00	$780,426.00	$542,338,813.00	0.14390
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	$0.00	$0.00	$542,338,813.00	0.00000
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$100,000.00	$0.00	$542,338,813.00	0.00000
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	$1,801,284.00	$1,174,217.00	$1,633,125,340.00	0.07190
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	$609,000.00	$0.00	$1,633,125,340.00	0.00000
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$26,051.00	$0.00	$1,633,125,340.00	0.00000
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$959,228.00	$670,043.00	$2,175,464,153.00	0.03080
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$0.00	$0.00	0.00000
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	$6,102,176.00	$3,619,886.00	$1,376,905,900.00	0.26290
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	$194,500.00	$161,098.00	$1,376,905,900.00	0.01170
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	$1,979,474.00	$0.00	$1,376,905,900.00	0.00000
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	$634,664.00	$0.00	$1,376,905,900.00	0.00000
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	$600,000.00	$665,046.00	$1,376,905,900.00	0.04830
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	$366,725.00	$148,706.00	$1,376,905,900.00	0.01080
16	Decatur	1	County	0000	DECATUR COUNTY	0824	RETARDATION CLINIC	$0.00	$53,699.00	$1,376,905,900.00	0.00390
16	Decatur	1	County	0000	DECATUR COUNTY	0881	HOSPITAL BOND	$1,028,976.00	$298,789.00	$1,376,905,900.00	0.02170
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	$560,378.00	$397,926.00	$1,376,905,900.00	0.02890
16	Decatur	1	County	0000	DECATUR COUNTY	2003	COUNTY 4-H	$0.00	$24,784.00	$1,376,905,900.00	0.00180
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$258,000.00	$220,305.00	$1,376,905,900.00	0.01600
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	$500.00	$0.00	$92,676,580.00	0.00000
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$33,747.00	$20,203.00	$92,676,580.00	0.02180
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,200.00	$1,946.00	$92,676,580.00	0.00210
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$17,500.00	$14,540.00	$84,045,799.00	0.01730
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$44,648.00	$29,809.00	$110,403,157.00	0.02700
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,045.00	$3,422.00	$110,403,157.00	0.00310
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$36,000.00	$25,370.00	$110,303,324.00	0.02300
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	$20,350.00	$15,221.00	$50,400,990.00	0.03020
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$50,400,990.00	0.00000
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	$0.00	$3,427.00	$50,400,990.00	0.00680
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	$32,428.00	$18,985.00	$166,537,010.00	0.01140
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$0.00	$166,537,010.00	0.00000
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	FIRE	$26,775.00	$9,992.00	$166,537,010.00	0.00600
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$21,986.00	$18,819.00	$166,537,010.00	0.01130
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$37,390.00	$17,791.00	$78,372,809.00	0.02270
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,700.00	$4,937.00	$78,372,809.00	0.00630
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$21,000.00	$18,809.00	$78,372,809.00	0.02400
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	$900.00	$940.00	$78,372,809.00	0.00120
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	$22,559.00	$9,319.00	$113,645,312.00	0.00820
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,059.00	$1,023.00	$113,645,312.00	0.00090
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	FIRE	$8,592.00	$5,240.00	$109,159,671.00	0.00480
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$14,191.00	$109,159,671.00	0.01300
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0101	GENERAL	$25,610.00	$14,009.00	$69,694,368.00	0.02010

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,300.00	$3,973.00	$69,694,368.00	0.00570
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1111	FIRE	$13,000.00	$11,604.00	$60,755,427.00	0.01910
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1312	RECREATION	$9,100.00	$1,951.00	$69,694,368.00	0.00280
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0101	GENERAL	$92,200.00	$32,187.00	$115,367,194.00	0.02790
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$42,850.00	$37,610.00	$115,367,194.00	0.03260
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1111	FIRE	$104,000.00	$62,007.00	$90,258,068.00	0.06870
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$21,842.00	$90,258,068.00	0.02420
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1312	RECREATION	$18,000.00	$12,997.00	$90,258,068.00	0.01440
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$95,058.00	$0.00	$579,808,480.00	0.00000
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$92,885.00	$4,059.00	$579,808,480.00	0.00070
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$290,000.00	$160,509.00	$178,940,285.00	0.08970
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$110,000.00	$35,251.00	$178,940,285.00	0.01970
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	$175,000.00	$0.00	$401,016,103.00	0.00000
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	$6,105,451.00	$3,835,318.00	$401,016,103.00	0.95640
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	$305,000.00	$264,671.00	$401,016,103.00	0.06600
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	$194,172.00	$0.00	$401,016,103.00	0.00000
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	$162,850.00	$0.00	$401,016,103.00	0.00000
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000.00	$0.00	$401,016,103.00	0.00000
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$604,870.00	$0.00	$401,016,103.00	0.00000
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$75,000.00	$70,178.00	$401,016,103.00	0.01750
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$40,000.00	$0.00	$401,016,103.00	0.00000
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000.00	$200,508.00	$401,016,103.00	0.05000
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	$25,450.00	$7,020.00	$4,485,641.00	0.15650
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,500.00	$0.00	$4,485,641.00	0.00000
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,700.00	$0.00	$4,485,641.00	0.00000
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	$98,634.00	$28,381.00	$8,938,941.00	0.31750
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	$111,133.00	$40,897.00	$8,582,706.00	0.47650
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$8,582,706.00	0.00000
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$65,000.00	$0.00	$8,582,706.00	0.00000
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$8,582,706.00	0.00000
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	$389,337.00	$196,906.00	$25,109,126.00	0.78420
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$26,000.00	$0.00	$25,109,126.00	0.00000
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$113,550.00	$0.00	$25,109,126.00	0.00000
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	$58,883.00	$0.00	$25,109,126.00	0.00000
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,840.00	$6,277.00	$25,109,126.00	0.02500
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$16,762,915.00	$0.00	$747,275,970.00	0.00000
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,023,079.00	$1,132,870.00	$747,275,970.00	0.15160
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$240,814.00	$206,248.00	$747,275,970.00	0.02760
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,329,123.00	$1,664,184.00	$747,275,970.00	0.22270
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,371,662.00	$1,181,443.00	$747,275,970.00	0.15810
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$229,448.00	$5,978.00	$747,275,970.00	0.00080
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$500,000.00	$0.00	$629,629,930.00	0.00000
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$17,733,440.00	$0.00	$629,629,930.00	0.00000
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,719,300.00	$2,497,742.00	$629,629,930.00	0.39670
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,858,201.00	$1,903,371.00	$629,629,930.00	0.30230
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,302,775.00	$1,203,223.00	$629,629,930.00	0.19110
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$238,598.00	$192,037.00	$629,629,930.00	0.03050
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	$150,000.00	$0.00	$400,868,195.00	0.00000
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	$880,000.00	$318,289.00	$400,868,195.00	0.07940

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	$84,198.00	$113,045.00	$400,868,195.00	0.02820
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$135,308.00	$0.00	$400,868,195.00	0.00000
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	$314,411.00	$244,009.00	$976,037,705.00	0.02500
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$527,834.00	$302,919.00	$1,376,905,900.00	0.02200
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$19,998.00	$2,219,000.00	0.90120
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	$9,475,864.00	$6,899,421.00	$2,113,793,106.00	0.32640
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	$485,395.00	$475,603.00	$2,113,793,106.00	0.02250
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	$436,876.00	$150,079.00	$2,113,793,106.00	0.00710
17	DeKalb	1	County	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	$891,500.00	$54,959.00	$2,113,793,106.00	0.00260
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	$2,138,499.00	$0.00	$2,113,793,106.00	0.00000
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	$257,501.00	$0.00	$2,113,793,106.00	0.00000
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	$351,054.00	$414,303.00	$2,113,793,106.00	0.01960
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	$278,294.00	$247,314.00	$2,113,793,106.00	0.01170
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$422,177.00	$420,645.00	$2,113,793,106.00	0.01990
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	$15,920.00	$8,575.00	$89,327,393.00	0.00960
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700.00	$0.00	$89,327,393.00	0.00000
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	FIRE	$32,500.00	$32,426.00	$89,327,393.00	0.03630
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	$22,330.00	$9,932.00	$49,909,869.00	0.01990
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$4,292.00	$49,909,869.00	0.00860
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	FIRE	$44,000.00	$52,788.00	$43,339,967.00	0.12180
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1187	EMERGENCY FIRE LOAN	$14,380.00	$12,959.00	$43,339,967.00	0.02990
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	$43,840.00	$20,310.00	$71,013,460.00	0.02860
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,522.00	$0.00	$71,013,460.00	0.00000
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	FIRE	$54,000.00	$48,005.00	$71,013,460.00	0.06760
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	$8,974.00	$7,811.00	$71,013,460.00	0.01100
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	$41,650.00	$16,174.00	$67,391,145.00	0.02400
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$1,078.00	$67,391,145.00	0.00160
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	$35,000.00	$21,576.00	$62,179,690.00	0.03470
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$8,021.00	$62,179,690.00	0.01290
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	$1,000.00	$0.00	$106,088,492.00	0.00000
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	$42,981.00	$31,508.00	$106,088,492.00	0.02970
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,200.00	$8,911.00	$106,088,492.00	0.00840
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	FIRE	$50,500.00	$32,201.00	$56,791,386.00	0.05670
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$8,803.00	$56,791,386.00	0.01550
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	$1,000.00	$849.00	$106,088,492.00	0.00080
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$31,316.00	$24,620.00	$187,939,118.00	0.01310
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,550.00	$6,954.00	$187,939,118.00	0.00370
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	$47,500.00	$25,012.00	$140,514,072.00	0.01780
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,535.00	$21,358.00	$140,514,072.00	0.01520
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	$19,030.00	$10,848.00	$230,817,613.00	0.00470
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,350.00	$6,463.00	$230,817,613.00	0.00280
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	$4,000.00	$0.00	$26,239,145.00	0.00000
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	$18,165.00	$9,682.00	$26,239,145.00	0.03690
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$1,155.00	$26,239,145.00	0.00440
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	FIRE	$18,000.00	$5,195.00	$26,239,145.00	0.01980
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	$17,350.00	$17,565.00	$63,641,163.00	0.02760
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,700.00	$1,782.00	$63,641,163.00	0.00280
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	$13,000.00	$7,008.00	$59,388,651.00	0.01180

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000.00	$16,332.00	$59,388,651.00	0.02750
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	$20,910.00	$11,719.00	$108,513,308.00	0.01080
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,600.00	$22,028.00	$108,513,308.00	0.02030
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	FIRE	$33,400.00	$20,858.00	$70,464,615.00	0.02960
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	$1,341.00	$0.00	$86,524,546.00	0.00000
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	$19,300.00	$6,143.00	$86,524,546.00	0.00710
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$9,691.00	$86,524,546.00	0.01120
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	FIRE	$53,000.00	$55,549.00	$86,524,546.00	0.06420
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	$10,100.00	$3,892.00	$24,789,440.00	0.01570
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$595.00	$24,789,440.00	0.00240
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	FIRE	$8,400.00	$7,685.00	$24,789,440.00	0.03100
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000.00	$3,347.00	$24,789,440.00	0.01350
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	$2,200.00	$0.00	$22,676,304.00	0.00000
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	$8,000.00	$3,084.00	$22,676,304.00	0.01360
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$975.00	$22,676,304.00	0.00430
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	FIRE	$7,000.00	$7,098.00	$22,676,304.00	0.03130
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,700.00	$2,925.00	$22,676,304.00	0.01290
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	$47,030.00	$0.00	$439,227,204.00	0.00000
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$66,000.00	$38,652.00	$439,227,204.00	0.00880
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	$47,000.00	$27,798.00	$524,494,358.00	0.00530
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,150.00	$0.00	$524,494,358.00	0.00000
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$3,500.00	$0.00	$440,583,920.00	0.00000
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	$250,000.00	$0.00	$483,543,733.00	0.00000
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	$4,709,685.00	$1,205,958.00	$483,543,733.00	0.24940
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	$87,075.00	$0.00	$483,543,733.00	0.00000
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	$61,000.00	$0.00	$483,543,733.00	0.00000
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,050,000.00	$1,281,874.00	$483,543,733.00	0.26510
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	$675,000.00	$552,690.00	$483,543,733.00	0.11430
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$74,000.00	$0.00	$483,543,733.00	0.00000
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$540,000.00	$241,772.00	$483,543,733.00	0.05000
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$2,600,000.00	$2,095,042.00	$527,718,319.00	0.39700
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$365,000.00	$175,730.00	$527,718,319.00	0.03330
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	$50,000.00	$0.00	$149,087,187.00	0.00000
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	$2,178,130.00	$753,039.00	$149,087,187.00	0.50510
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	$110,510.00	$0.00	$149,087,187.00	0.00000
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	$30,000.00	$0.00	$149,087,187.00	0.00000
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$776,632.00	$494,969.00	$149,087,187.00	0.33200
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	$178,865.00	$137,607.00	$149,087,187.00	0.09230
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	$35,000.00	$2,982.00	$149,087,187.00	0.00200
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000.00	$0.00	$149,087,187.00	0.00000
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$100,000.00	$74,544.00	$149,087,187.00	0.05000
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$10,270.00	$4,174.00	$149,087,187.00	0.00280
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$296,050.00	$305,531.00	$201,937,226.00	0.15130
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$76,000.00	$67,245.00	$201,937,226.00	0.03330
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	$1,395,901.00	$516,637.00	$83,910,438.00	0.61570
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	$18,000.00	$0.00	$83,910,438.00	0.00000
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	$13,167.00	$0.00	$83,910,438.00	0.00000
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$493,502.00	$350,410.00	$83,910,438.00	0.41760
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	$98,700.00	$96,161.00	$83,910,438.00	0.11460

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$83,910,438.00	0.00000
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$23,000.00	$23,327.00	$83,910,438.00	0.02780
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$15,300.00	$11,160.00	$83,910,438.00	0.01330
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$226,872.00	$212,945.00	$524,494,358.00	0.04060
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$367,000.00	$174,657.00	$524,494,358.00	0.03330
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	$35,058.00	$14,148.00	$3,099,322.00	0.45650
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,796.00	$0.00	$3,099,322.00	0.00000
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$4,500.00	$1,847.00	$3,099,322.00	0.05960
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500.00	$0.00	$3,099,322.00	0.00000
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	$40,000.00	$0.00	$37,507,021.00	0.00000
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	$813,422.00	$350,053.00	$37,507,021.00	0.93330
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000.00	$0.00	$37,507,021.00	0.00000
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$139,425.00	$64,362.00	$37,507,021.00	0.17160
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$4,500.00	$0.00	$37,507,021.00	0.00000
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$37,507,021.00	0.00000
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,000.00	$10,990.00	$37,507,021.00	0.02930
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	$161,250.00	$71,497.00	$4,252,512.00	1.68130
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000.00	$0.00	$4,252,512.00	0.00000
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,200.00	$5,834.00	$4,252,512.00	0.13720
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$4,252,512.00	0.00000
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,000.00	$868.00	$4,252,512.00	0.02040
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	$27,300.00	$0.00	$6,569,902.00	0.00000
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	$151,326.00	$70,475.00	$6,569,902.00	1.07270
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000.00	$0.00	$6,569,902.00	0.00000
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,600.00	$8,981.00	$6,569,902.00	0.13670
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	$14,500.00	$0.00	$6,569,902.00	0.00000
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	$18,000.00	$0.00	$49,754,322.00	0.00000
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	$818,088.00	$555,358.00	$49,754,322.00	1.11620
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,000.00	$0.00	$49,754,322.00	0.00000
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$307,218.00	$206,679.00	$49,754,322.00	0.41540
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$60,000.00	$9,254.00	$49,754,322.00	0.01860
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,500.00	$0.00	$49,754,322.00	0.00000
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000.00	$11,593.00	$49,754,322.00	0.02330
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$17,122.00	$16,568.00	$49,754,322.00	0.03330
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$5,211,455.00	0.00000
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	$0.00	$14,889.00	$5,211,455.00	0.28570
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$5,211,455.00	0.00000
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$4,096.00	$5,211,455.00	0.07860
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0.00	$0.00	$5,211,455.00	0.00000
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	$0.00	$0.00	$5,211,455.00	0.00000
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$5,211,455.00	0.00000
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$2,397.00	$5,211,455.00	0.04600
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	$1,000,000.00	$0.00	$734,633,662.00	0.00000
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	$9,774,137.00	$0.00	$734,633,662.00	0.00000
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	$3,073,679.00	$3,052,403.00	$734,633,662.00	0.41550
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,883,863.00	$2,519,059.00	$734,633,662.00	0.34290
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	$1,442,116.00	$1,225,369.00	$734,633,662.00	0.16680
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	$198,484.00	$119,745.00	$734,633,662.00	0.01630
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	$80,000.00	$0.00	$335,345,554.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0101	GENERAL	$11,615,417.00	$0.00	$335,345,554.00	0.00000
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	$2,479,841.00	$2,289,069.00	$335,345,554.00	0.68260
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$990,000.00	$916,499.00	$335,345,554.00	0.27330
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6301	TRANSPORTATION	$794,000.00	$726,694.00	$335,345,554.00	0.21670
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6302	BUS REPLACEMENT	$136,500.00	$131,120.00	$335,345,554.00	0.03910
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	$648,154.00	$0.00	$976,422,745.00	0.00000
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	$23,100,000.00	$0.00	$976,422,745.00	0.00000
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	$5,750,207.00	$6,332,102.00	$976,422,745.00	0.64850
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,110,000.00	$3,110,883.00	$976,422,745.00	0.31860
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	$2,846,419.00	$2,494,760.00	$976,422,745.00	0.25550
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	$485,700.00	$475,518.00	$976,422,745.00	0.04870
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$0.00	$278,489.00	$67,398,083.00	0.41320
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$67,391,145.00	0.00000
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$67,391,145.00	0.00000
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$45,152.00	$67,391,145.00	0.06700
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$67,391,145.00	0.00000
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$122,450.00	$67,391,145.00	0.18170
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$86,463.00	$67,391,145.00	0.12830
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$23,317.00	$67,391,145.00	0.03460
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	$1,079,682.00	$844,629.00	$512,517,771.00	0.16480
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	$291,970.00	$189,554.00	$83,910,438.00	0.22590
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,000.00	$0.00	$83,910,438.00	0.00000
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	$768,066.00	$494,374.00	$309,564,489.00	0.15970
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	$150,572.00	$133,113.00	$309,564,489.00	0.04300
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$200,000.00	$0.00	$309,564,489.00	0.00000
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$106,545,708.00	0.00000
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	$347,146.00	$214,583.00	$106,545,708.00	0.20140
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	$59,269.00	$59,879.00	$106,545,708.00	0.05620
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0.00	$0.00	$106,545,708.00	0.00000
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$262,110.00	$2,113,793,106.00	0.01240
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	$570,982.00	$0.00	$2,113,793,108.00	0.00000
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$666,393.00	$632,024.00	$2,113,793,108.00	0.02990
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$71,500.00	$69,755.00	$2,113,793,108.00	0.00330
18	Delaware	1	County	0000	DELAWARE COUNTY	0061	RAINY DAY	$0.00	$0.00	$3,398,532,846.00	0.00000
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	$23,619,324.00	$18,997,799.00	$3,398,532,846.00	0.55900
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	$462,997.00	$557,359.00	$3,398,532,846.00	0.01640
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	$3,332,240.00	$0.00	$3,398,532,846.00	0.00000
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	$423,000.00	$0.00	$3,398,532,846.00	0.00000
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	$1,572,402.00	$1,967,751.00	$3,398,532,846.00	0.05790
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	$886,363.00	$557,359.00	$3,398,532,846.00	0.01640
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$264.00	$0.00	$1,619,260,326.00	0.00000
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$259,000.00	$189,453.00	$1,619,260,326.00	0.01170
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,944,000.00	$2,049,984.00	$1,619,260,326.00	0.12660
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$401,000.00	$458,857.00	$102,721,454.00	0.44670
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$1,085.00	$0.00	$102,721,454.00	0.00000
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	$298,000.00	$148,972.00	$1,619,260,326.00	0.00920
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	$16,129.00	$17,313.00	$121,070,865.00	0.01430
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$9,928.00	$121,070,865.00	0.00820
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	FIRE	$26,000.00	$19,722.00	$84,643,029.00	0.02330

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000.00	$11,596.00	$84,643,029.00	0.01370
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$240,024,934.00	0.00000
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	$38,630.00	$12,961.00	$240,024,934.00	0.00540
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,470.00	$7,921.00	$240,024,934.00	0.00330
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	FIRE	$80,000.00	$72,781.00	$223,255,494.00	0.03260
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000.00	$73,674.00	$223,255,494.00	0.03300
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$28,440.00	$0.00	$187,214,125.00	0.00000
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$36,507.00	$187,214,125.00	0.01950
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$22,665.00	$22,857.00	$154,436,079.00	0.01480
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	$22,100.00	$18,866.00	$135,729,993.00	0.01390
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,000.00	$11,673.00	$135,729,993.00	0.00860
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	$59,420.00	$31,224.00	$119,175,061.00	0.02620
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$35,737.00	$13,705.00	$119,175,061.00	0.01150
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,000.00	$18,353.00	$119,175,061.00	0.01540
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	$37,340.00	$26,891.00	$124,495,397.00	0.02160
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,496.00	$13,943.00	$124,495,397.00	0.01120
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	$62,975.00	$51,292.00	$124,495,397.00	0.04120
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$17,927.00	$124,495,397.00	0.01440
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	$4,650.00	$1,992.00	$124,495,397.00	0.00160
18	Delaware	2	Township	0007	MT. PLEASANT TOWNSHIP	1181	FIRE BUILDING DEBT	$69,860.00	$59,430.00	$272,612,606.00	0.02180
18	Delaware	2	Township	0008	NILES TOWNSHIP	0061	RAINY DAY	$322.00	$0.00	$71,097,612.00	0.00000
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	$30,646.00	$27,444.00	$71,097,612.00	0.03860
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,550.00	$10,949.00	$71,097,612.00	0.01540
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	FIRE	$12,058.00	$8,289.00	$63,758,654.00	0.01300
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	$13,356.00	$11,185.00	$84,094,045.00	0.01330
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$0.00	$84,094,045.00	0.00000
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	$10,000.00	$11,185.00	$84,094,045.00	0.01330
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$10,512.00	$84,094,045.00	0.01250
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	$66,050.00	$20,854.00	$166,828,074.00	0.01250
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$43,840.00	$33,699.00	$166,828,074.00	0.02020
18	Delaware	2	Township	0010	SALEM TOWNSHIP	1111	FIRE	$96,500.00	$58,699.00	$114,646,654.00	0.05120
18	Delaware	2	Township	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$78,650.00	$32,789.00	$114,646,654.00	0.02860
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$26,153.00	$14,356.00	$95,703,496.00	0.01500
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000.00	$14,356.00	$95,703,496.00	0.01500
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$73,000.00	$19,929.00	$62,670,755.00	0.03180
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$33,000.00	$8,085.00	$62,670,755.00	0.01290
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	$800.00	$0.00	$87,092,303.00	0.00000
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$23,250.00	$16,373.00	$87,092,303.00	0.01880
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,750.00	$2,439.00	$87,092,303.00	0.00280
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$23,500.00	$22,452.00	$75,091,374.00	0.02990
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	$538,318.00	$0.00	$1,639,094,082.00	0.00000
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	$0.00	$24,963,403.00	$1,639,094,082.00	1.52300
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	$4,128,259.00	$2,227,529.00	$1,639,094,082.00	0.13590
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	$3,842,129.00	$2,748,761.00	$1,639,094,082.00	0.16770
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	$838,597.00	$0.00	$1,639,094,082.00	0.00000
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,602,225.00	$0.00	$1,639,094,082.00	0.00000
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	$1,295,618.00	$1,753,831.00	$1,639,094,082.00	0.10700
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	$163,632.00	$381,909.00	$1,639,094,082.00	0.02330
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	$509,247.00	$713,006.00	$1,639,094,082.00	0.04350

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$181,416.00	$0.00	$1,639,094,082.00	0.00000
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	$2,500.00	$0.00	$43,766,794.00	0.00000
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	$481,148.00	$292,712.00	$43,766,794.00	0.66880
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	$28,000.00	$0.00	$43,766,794.00	0.00000
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$131,188.00	$24,772.00	$43,766,794.00	0.05660
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	$30,800.00	$24,772.00	$43,766,794.00	0.05660
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000.00	$0.00	$43,766,794.00	0.00000
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$46,000.00	$11,029.00	$43,766,794.00	0.02520
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	$2,000.00	$0.00	$35,586,471.00	0.00000
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	$685,631.00	$480,987.00	$35,586,471.00	1.35160
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	$60,000.00	$0.00	$35,586,471.00	0.00000
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$158,000.00	$52,988.00	$35,586,471.00	0.14890
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	$7,555.00	$5,018.00	$35,586,471.00	0.01410
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000.00	$0.00	$35,586,471.00	0.00000
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,000.00	$8,897.00	$35,586,471.00	0.02500
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	$3,940.00	$0.00	$12,000,929.00	0.00000
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	$279,661.00	$224,285.00	$12,000,929.00	1.86890
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$32,100.00	$0.00	$12,000,929.00	0.00000
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,303.00	$0.00	$12,000,929.00	0.00000
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,284.00	$0.00	$12,000,929.00	0.00000
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	$850.00	$0.00	$14,746,766.00	0.00000
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	$160,880.00	$112,813.00	$14,746,766.00	0.76500
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$14,746,766.00	0.00000
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$66,600.00	$0.00	$14,746,766.00	0.00000
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,500.00	$0.00	$14,746,766.00	0.00000
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,500.00	$3,760.00	$14,746,766.00	0.02550
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	$1,914.00	$0.00	$297,556,287.00	0.00000
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	$2,665,047.00	$1,361,022.00	$297,556,287.00	0.45740
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0602	COMMUNITY SERVICES	$110,000.00	$87,846.00	$392,168,388.00	0.02240
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$150,000.00	$0.00	$297,556,287.00	0.00000
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$788,450.00	$106,823.00	$297,556,287.00	0.03590
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	FIRE	$497,924.00	$343,147.00	$392,168,388.00	0.08750
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$700,000.00	$29,020.00	$392,168,388.00	0.00740
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	$515,000.00	$434,730.00	$297,556,287.00	0.14610
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	$12,000.00	$2,976.00	$297,556,287.00	0.00100
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$101,466.00	$0.00	$297,556,287.00	0.00000
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$165,259.00	$54,453.00	$297,556,287.00	0.01830
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$6,880,147.00	0.00000
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	$0.00	$84,990.00	$6,880,147.00	1.23530
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$6,880,147.00	0.00000
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$6,880,147.00	0.00000
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	$0.00	$3,640.00	$6,880,147.00	0.05290
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$6,880,147.00	0.00000
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$3,213.00	$6,880,147.00	0.04670
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	$460,000.00	$263,246.00	$45,301,273.00	0.58110
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,288.00	$0.00	$45,301,273.00	0.00000
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$191,300.00	$31,983.00	$45,301,273.00	0.07060
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$15,958.00	$0.00	$45,301,273.00	0.00000
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	$11,500.00	$11,461.00	$45,301,273.00	0.02530

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,000.00	$0.00	$45,301,273.00	0.00000
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000.00	$20,159.00	$45,301,273.00	0.04450
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$200,000.00	$0.00	$527,896,907.00	0.00000
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$17,900,000.00	$0.00	$527,896,907.00	0.00000
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,980,922.00	$622,390.00	$527,896,907.00	0.11790
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$423,518.00	$388,532.00	$527,896,907.00	0.07360
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,703,456.00	$1,728,862.00	$527,896,907.00	0.32750
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,323,607.00	$1,336,635.00	$527,896,907.00	0.25320
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$690,000.00	$410,704.00	$527,896,907.00	0.07780
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$250,000.00	$0.00	$274,306,428.00	0.00000
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	$5,956,550.00	$0.00	$274,306,428.00	0.00000
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$715,215.00	$636,391.00	$274,306,428.00	0.23200
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$747,667.00	$670,954.00	$274,306,428.00	0.24460
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$786,500.00	$446,297.00	$274,306,428.00	0.16270
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$294,664.00	$199,146.00	$274,306,428.00	0.07260
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$108,537.00	$0.00	$219,824,038.00	0.00000
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	$7,200,000.00	$0.00	$219,824,038.00	0.00000
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$796,093.00	$857,094.00	$219,824,038.00	0.38990
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$311,701.00	$271,483.00	$219,824,038.00	0.12350
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$725,879.00	$624,520.00	$219,824,038.00	0.28410
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$709,804.00	$544,724.00	$219,824,038.00	0.24780
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$91,183.00	$72,762.00	$219,824,038.00	0.03310
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$200,000.00	$0.00	$124,495,397.00	0.00000
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$4,614,004.00	$0.00	$124,495,397.00	0.00000
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$699,016.00	$510,307.00	$124,495,397.00	0.40990
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$124,495,397.00	0.00000
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$349,723.00	$310,118.00	$124,495,397.00	0.24910
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$420,069.00	$356,306.00	$124,495,397.00	0.28620
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$270,023.00	$112,046.00	$124,495,397.00	0.09000
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	$500,000.00	$0.00	$465,921,676.00	0.00000
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	$15,965,638.00	$0.00	$465,921,676.00	0.00000
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	$2,016,493.00	$1,579,009.00	$465,921,676.00	0.33890
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$498,211.00	$506,457.00	$465,921,676.00	0.10870
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$2,277,000.00	$1,574,349.00	$465,921,676.00	0.33790
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	$1,962,544.00	$1,082,336.00	$465,921,676.00	0.23230
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$248,165.00	$259,518.00	$465,921,676.00	0.05570
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	$0.00	$0.00	$166,828,074.00	0.00000
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	$5,415,000.00	$0.00	$166,828,074.00	0.00000
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	$1,199,890.00	$858,164.00	$166,828,074.00	0.51440
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$71,057.00	$64,229.00	$166,828,074.00	0.03850
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$483,469.00	$408,395.00	$166,828,074.00	0.24480
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	$500,000.00	$394,382.00	$166,828,074.00	0.23640
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$88,477.00	$50,883.00	$166,828,074.00	0.03050
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$1,619,260,326.00	0.00000
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$42,563,620.00	$0.00	$1,619,260,326.00	0.00000
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$8,156,339.00	$11,051,452.00	$1,619,260,326.00	0.68250
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$1,619,260,326.00	0.00000
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,812,280.00	$6,020,410.00	$1,619,260,326.00	0.37180
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,311,000.00	$4,028,720.00	$1,619,260,326.00	0.24880

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$63,963.00	$59,913.00	$1,619,260,326.00	0.00370
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	$5,125,841.00	$4,701,665.00	$1,694,293,727.00	0.27750
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	$620,611.00	$491,134.00	$439,690,197.00	0.11170
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	$8,141,824.00	$8,323,046.00	$1,852,447,409.00	0.44930
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	$800,000.00	$753,946.00	$1,852,447,409.00	0.04070
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$7,893,509.00	$4,469,810.00	$1,639,094,082.00	0.27270
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	$608,137.00	$421,418.00	$3,398,532,846.00	0.01240
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	$335,450.00	$203,912.00	$3,398,532,846.00	0.00600
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$282,078.00	$3,398,532,846.00	0.00830
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	$0.00	$0.00	$2,149,135,948.00	0.00000
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	$8,141,918.00	$5,106,347.00	$2,149,135,948.00	0.23760
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	$334,500.00	$279,388.00	$2,149,135,948.00	0.01300
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	$3,022,786.00	$0.00	$2,149,135,948.00	0.00000
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	$340,000.00	$0.00	$2,149,135,948.00	0.00000
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	$735,000.00	$750,048.00	$2,149,135,948.00	0.03490
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	$956,561.00	$363,204.00	$2,149,135,948.00	0.01690
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	$209,555.00	$79,518.00	$2,149,135,948.00	0.00370
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	$18,851.00	$15,044.00	$2,149,135,948.00	0.00070
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$608,205.00	$2,149,135,948.00	0.02830
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	$76,950.00	$32,296.00	$922,739,979.00	0.00350
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$75,000.00	$24,914.00	$922,739,979.00	0.00270
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	$40,000.00	$21,912.00	$92,847,986.00	0.02360
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	$19,173.00	$5,009.00	$83,491,433.00	0.00600
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,121.00	$0.00	$83,491,433.00	0.00000
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	FIRE	$20,500.00	$19,558.00	$79,827,101.00	0.02450
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	$575.00	$417.00	$83,491,433.00	0.00050
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	$11,000.00	$0.00	$97,871,737.00	0.00000
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	$20,438.00	$4,111.00	$97,871,737.00	0.00420
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000.00	$7,830.00	$97,871,737.00	0.00800
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	FIRE	$25,000.00	$15,049.00	$83,604,046.00	0.01800
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$14,965.00	$83,604,046.00	0.01790
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	$6,165.00	$4,933.00	$83,604,046.00	0.00590
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	$22,480.00	$17,113.00	$52,655,041.00	0.03250
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$2,949.00	$52,655,041.00	0.00560
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	$17,968.00	$6,055.00	$189,217,770.00	0.00320
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,450.00	$6,055.00	$189,217,770.00	0.00320
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	FIRE	$35,500.00	$36,539.00	$82,481,596.00	0.04430
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	$23,000.00	$11,921.00	$189,217,770.00	0.00630
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	$10,700.00	$5,028.00	$62,078,930.00	0.00810
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$0.00	$62,078,930.00	0.00000
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	FIRE	$14,000.00	$11,286.00	$51,301,776.00	0.02200
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$14,000.00	$15,391.00	$51,301,776.00	0.03000
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	$25,259.00	$14,894.00	$102,015,624.00	0.01460
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$3,979.00	$102,015,624.00	0.00390
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	FIRE	$26,962.00	$19,922.00	$49,190,680.00	0.04050
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$2,500.00	$0.00	$49,190,680.00	0.00000
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	$14,990.00	$11,589.00	$108,304,443.00	0.01070
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,750.00	$2,924.00	$108,304,443.00	0.00270
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	$45,400.00	$40,073.00	$108,304,443.00	0.03700

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	$21,000.00	$7,988.00	$51,867,385.00	0.01540
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$1,971.00	$51,867,385.00	0.00380
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	$13,500.00	$7,954.00	$44,938,012.00	0.01770
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	$26,940.00	$8,747.00	$150,816,921.00	0.00580
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$0.00	$150,816,921.00	0.00000
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	FIRE	$91,000.00	$50,844.00	$126,164,732.00	0.04030
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	$1,000.00	$883.00	$126,164,732.00	0.00070
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	$14,875.00	$7,876.00	$80,366,391.00	0.00980
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,700.00	$4,983.00	$80,366,391.00	0.00620
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	FIRE	$14,000.00	$11,537.00	$43,866,484.00	0.02630
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000.00	$14,432.00	$43,866,484.00	0.03290
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	$3,000.00	$2,491.00	$80,366,391.00	0.00310
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	$28,460.00	$35,423.00	$247,710,294.00	0.01430
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$41,075.00	$29,973.00	$247,710,294.00	0.01210
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	FIRE	$33,000.00	$16,342.00	$90,285,729.00	0.01810
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	$17,000.00	$19,953.00	$90,285,729.00	0.02210
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	$10,499,570.00	$4,443,804.00	$858,208,514.00	0.51780
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	$87,100.00	$71,231.00	$858,208,514.00	0.00830
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	$202,962.00	$0.00	$858,208,514.00	0.00000
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	$100,000.00	$0.00	$858,208,514.00	0.00000
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$700,000.00	$0.00	$858,208,514.00	0.00000
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0.00	$68,657.00	$858,208,514.00	0.00800
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	$3,847,900.00	$2,006,492.00	$858,208,514.00	0.23380
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	$112,000.00	$0.00	$858,208,514.00	0.00000
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	$2,000.00	$0.00	$858,208,514.00	0.00000
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$858,208,514.00	0.00000
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$375,000.00	$343,283.00	$858,208,514.00	0.04000
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$1,000.00	$0.00	$858,208,514.00	0.00000
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	$100,000.00	$0.00	$157,424,565.00	0.00000
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	$2,126,689.00	$82,648.00	$157,424,565.00	0.05250
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0180	DEBT SERVICE	$0.00	$0.00	$157,424,565.00	0.00000
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	$74,816.00	$0.00	$157,424,565.00	0.00000
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$60,000.00	$0.00	$157,424,565.00	0.00000
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,073,863.00	$917,628.00	$157,424,565.00	0.58290
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$55,000.00	$22,669.00	$157,424,565.00	0.01440
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	$750,757.00	$776,890.00	$157,424,565.00	0.49350
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$22,000.00	$0.00	$157,424,565.00	0.00000
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$4,500,000.00	$0.00	$157,424,565.00	0.00000
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	$129,948.00	$26,605.00	$157,424,565.00	0.01690
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	$500.00	$0.00	$6,929,373.00	0.00000
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	$68,000.00	$35,610.00	$6,929,373.00	0.51390
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$6,929,373.00	0.00000
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,000.00	$0.00	$6,929,373.00	0.00000
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	$57,870.00	$0.00	$106,736,174.00	0.00000
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	$1,043,666.00	$299,929.00	$106,736,174.00	0.28100
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$90,004.00	$0.00	$106,736,174.00	0.00000
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$342,048.00	$184,974.00	$106,736,174.00	0.17330
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	$207,646.00	$160,958.00	$106,736,174.00	0.15080
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,900.00	$0.00	$106,736,174.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$155,924.00	$42,268.00	$106,736,174.00	0.03960
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	$149,070.00	$79,428.00	$14,267,691.00	0.55670
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000.00	$0.00	$14,267,691.00	0.00000
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$84,400.00	$39,992.00	$14,267,691.00	0.28030
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	$41,955.00	$21,487.00	$14,267,691.00	0.15060
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$14,267,691.00	0.00000
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,000.00	$3,324.00	$14,267,691.00	0.02330
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	$150,445.00	$0.00	$297,115,986.00	0.00000
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	$6,354,800.00	$0.00	$297,115,986.00	0.00000
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	$617,796.00	$526,787.00	$297,115,986.00	0.17730
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$348,165.00	$315,537.00	$297,115,986.00	0.10620
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$842,910.00	$761,805.00	$297,115,986.00	0.25640
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	$656,858.00	$719,318.00	$297,115,986.00	0.24210
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$147,985.00	$91,215.00	$297,115,986.00	0.03070
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	$500,000.00	$0.00	$349,389,598.00	0.00000
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	$7,985,730.00	$0.00	$349,389,598.00	0.00000
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	$1,485,728.00	$1,281,212.00	$349,389,598.00	0.36670
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$346,984.00	$315,149.00	$349,389,598.00	0.09020
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,864,412.00	$1,194,214.00	$349,389,598.00	0.34180
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	$918,605.00	$647,070.00	$349,389,598.00	0.18520
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$180,171.00	$136,611.00	$349,389,598.00	0.03910
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	$400,000.00	$0.00	$345,582,031.00	0.00000
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	$12,211,055.00	$0.00	$345,582,031.00	0.00000
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	$1,235,150.00	$1,063,010.00	$345,582,031.00	0.30760
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$377,816.00	$349,729.00	$345,582,031.00	0.10120
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$1,472,780.00	$765,551.00	$393,397,217.00	0.19460
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,611,706.00	$1,081,672.00	$345,582,031.00	0.31300
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	$1,778,000.00	$888,837.00	$345,582,031.00	0.25720
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$305,000.00	$124,755.00	$345,582,031.00	0.03610
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$1,850,000.00	$0.00	$1,157,048,333.00	0.00000
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0101	GENERAL	$18,743,899.00	$0.00	$1,157,048,333.00	0.00000
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$6,641,861.00	$6,214,507.00	$1,157,048,333.00	0.53710
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,244,333.00	$1,153,577.00	$1,157,048,333.00	0.09970
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,522,479.00	$3,431,805.00	$1,157,048,333.00	0.29660
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$2,193,000.00	$1,651,108.00	$1,157,048,333.00	0.14270
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$89,317.00	$0.00	$1,157,048,333.00	0.00000
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	$503,555.00	$302,384.00	$345,582,031.00	0.08750
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$30,000.00	$0.00	$345,582,031.00	0.00000
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	$1,227,600.00	$672,397.00	$951,056,500.00	0.07070
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$56,693.00	$0.00	$951,056,500.00	0.00000
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	$852,512.00	$494,449.00	$852,497,417.00	0.05800
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	$330,919.00	$399,821.00	$852,497,417.00	0.04690
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	$392,550.00	$101,009.00	$2,149,135,948.00	0.00470
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	$300,000.00	$75,220.00	$2,149,135,948.00	0.00350
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	$72,000.00	$53,770.00	$152,757,046.00	0.03520
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	$40,000.00	$36,814.00	$152,757,046.00	0.02410
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$223,147.00	$0.00	$2,149,135,948.00	0.00000
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	$70,200.00	$24,239.00	$41,434,600.00	0.05850
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	$6,300.00	$5,594.00	$41,434,600.00	0.01350

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	$36,227,684.00	$24,848,883.00	$7,610,683,920.00	0.32650
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	$448,426.00	$449,030.00	$7,610,683,920.00	0.00590
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	$594,281.00	$243,542.00	$7,610,683,920.00	0.00320
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	$5,027,476.00	$0.00	$7,610,683,920.00	0.00000
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	$1,128,400.00	$0.00	$7,610,683,920.00	0.00000
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	$325,873.00	$768,679.00	$7,610,683,920.00	0.01010
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	$0.00	$1,712,404.00	$7,610,683,920.00	0.02250
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	$2,784,312.00	$2,252,762.00	$7,610,683,920.00	0.02960
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	$0.00	$397,912.00	$3,939,727,179.00	0.01010
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	$1,653,878.00	$1,440,114.00	$5,692,150,860.00	0.02530
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	$1,389,180.00	$1,514,526.00	$7,610,683,920.00	0.01990
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$295,076.00	$1,057,885.00	$7,610,683,920.00	0.01390
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	$8,524.00	$0.00	$379,241,530.00	0.00000
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	$130,200.00	$76,228.00	$379,241,530.00	0.02010
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$94,000.00	$77,365.00	$379,241,530.00	0.02040
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	FIRE	$590,300.00	$497,571.00	$374,395,250.00	0.13290
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	$125,566.00	$114,191.00	$374,395,250.00	0.03050
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$281,275.00	$91,727.00	$374,395,250.00	0.02450
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	$7,325.00	$5,689.00	$379,241,530.00	0.00150
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	$50,000.00	$0.00	$126,638,842.00	0.00000
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	$38,326.00	$25,074.00	$126,638,842.00	0.01980
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,500.00	$8,485.00	$126,638,842.00	0.00670
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	$139,500.00	$97,981.00	$122,018,912.00	0.08030
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000.00	$19,157.00	$122,018,912.00	0.01570
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	$4,500.00	$4,306.00	$126,638,842.00	0.00340
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	$94,000.00	$0.00	$419,407,713.00	0.00000
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	$80,472.00	$80,107.00	$419,407,713.00	0.01910
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$105,832.00	$105,691.00	$419,407,713.00	0.02520
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	FIRE	$1,359,234.00	$1,134,613.00	$282,452,849.00	0.40170
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	$337,413.00	$305,614.00	$282,452,849.00	0.10820
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,439.00	$53,101.00	$282,452,849.00	0.01880
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	$6,000.00	$3,775.00	$419,407,713.00	0.00090
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	$5,400.00	$0.00	$216,110,980.00	0.00000
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	$28,750.00	$26,366.00	$216,110,980.00	0.01220
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,700.00	$1,945.00	$216,110,980.00	0.00090
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	$10,000.00	$13,183.00	$216,110,980.00	0.00610
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$374,700.00	$407,028.00	$220,730,910.00	0.18440
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$100,000.00	$66,661.00	$220,730,910.00	0.03020
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	$10,000.00	$0.00	$1,680,370,513.00	0.00000
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	$231,879.00	$73,936.00	$1,680,370,513.00	0.00440
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$303,696.00	$208,366.00	$1,680,370,513.00	0.01240
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,069,472.00	$790,877.00	$514,893,573.00	0.15360
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	FIRE	$549,853.00	$244,060.00	$514,893,573.00	0.04740
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$95,770.00	$514,893,573.00	0.01860
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	$202,595.00	$100,466.00	$1,128,831,568.00	0.00890
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$147,000.00	$80,147.00	$1,128,831,568.00	0.00710
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	FIRE	$300,000.00	$214,911.00	$187,367,900.00	0.11470
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$44,219.00	$187,367,900.00	0.02360
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	$12,500.00	$7,902.00	$1,128,831,568.00	0.00070

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	$55,000.00	$22,029.00	$169,450,783.00	0.01300
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$9,659.00	$169,450,783.00	0.00570
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$15,000.00	$0.00	$153,936,170.00	0.00000
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1111	FIRE	$150,000.00	$152,397.00	$153,936,170.00	0.09900
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	$130,000.00	$81,123.00	$229,810,394.00	0.03530
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000.00	$29,646.00	$229,810,394.00	0.01290
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	$225,000.00	$203,842.00	$229,810,394.00	0.08870
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000.00	$42,285.00	$229,810,394.00	0.01840
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	$25,000.00	$0.00	$369,747,110.00	0.00000
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	$85,600.00	$51,765.00	$369,747,110.00	0.01400
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,900.00	$34,756.00	$369,747,110.00	0.00940
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	$348,000.00	$206,111.00	$369,373,710.00	0.05580
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$196,996.00	$66,857.00	$369,373,710.00	0.01810
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	$7,950.00	$8,134.00	$369,747,110.00	0.00220
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$160,000.00	$57,253.00	$369,373,710.00	0.01550
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	$61,365.00	$35,181.00	$148,442,623.00	0.02370
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,000.00	$36,962.00	$148,442,623.00	0.02490
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	FIRE	$16,000.00	$9,640.00	$67,890,818.00	0.01420
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	$2,000.00	$1,930.00	$148,442,623.00	0.00130
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	$346,914.00	$0.00	$478,112,320.00	0.00000
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	$235,387.00	$225,669.00	$478,112,320.00	0.04720
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$76,150.00	$53,549.00	$478,112,320.00	0.01120
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	$682,800.00	$150,605.00	$478,112,320.00	0.03150
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	$163,000.00	$168,774.00	$478,112,320.00	0.03530
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$450,000.00	$107,097.00	$478,112,320.00	0.02240
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	$22,000.00	$21,037.00	$478,112,320.00	0.00440
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$1,397,500.00	$1,036,069.00	$478,112,320.00	0.21670
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	$32,750.00	$12,565.00	$161,086,332.00	0.00780
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$4,994.00	$161,086,332.00	0.00310
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$35,000.00	$34,950.00	$65,818,895.00	0.05310
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	FIRE	$40,000.00	$28,697.00	$65,818,895.00	0.04360
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0061	RAINY DAY	$10,000.00	$0.00	$1,238,100,559.00	0.00000
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	$159,670.00	$89,143.00	$1,238,100,559.00	0.00720
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$334,709.00	$235,239.00	$1,238,100,559.00	0.01900
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$460,000.00	$218,479.00	$543,480,276.00	0.04020
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	FIRE	$892,270.00	$898,373.00	$543,480,276.00	0.16530
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1187	EMERGENCY FIRE LOAN	$193,984.00	$181,522.00	$543,480,276.00	0.03340
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$113,044.00	$543,480,276.00	0.02080
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	$9,438.00	$0.00	$275,900,247.00	0.00000
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	$77,650.00	$27,038.00	$275,900,247.00	0.00980
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$45,700.00	$20,968.00	$275,900,247.00	0.00760
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$5,000.00	$2,865.00	$136,435,762.00	0.00210
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	FIRE	$139,000.00	$95,778.00	$136,435,762.00	0.07020
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$18,828.00	$136,435,762.00	0.01380
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	$4,000.00	$0.00	$275,900,247.00	0.00000
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	$30,000.00	$0.00	$354,500,883.00	0.00000
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	$78,900.00	$15,244.00	$354,500,883.00	0.00430
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,250.00	$11,344.00	$354,500,883.00	0.00320
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$34,000.00	$37,861.00	$235,163,021.00	0.01610

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	FIRE	$214,000.00	$271,143.00	$235,163,021.00	0.11530
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$76,898.00	$235,163,021.00	0.03270
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	$3,500.00	$3,191.00	$354,500,883.00	0.00090
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	$106,000.00	$48,161.00	$234,931,523.00	0.02050
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,600.00	$0.00	$234,931,523.00	0.00000
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$63,579.00	$52,366.00	$234,824,483.00	0.02230
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	FIRE	$127,752.00	$93,930.00	$234,824,483.00	0.04000
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	$36,124,452.00	$29,000,546.00	$1,918,533,060.00	1.51160
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	$1,385,566.00	$2,098,875.00	$1,918,533,060.00	0.10940
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	$2,804,933.00	$0.00	$1,918,533,060.00	0.00000
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	$2,175,991.00	$0.00	$1,918,533,060.00	0.00000
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,918,533,060.00	0.00000
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,707,158.00	$3,159,824.00	$1,918,533,060.00	0.16470
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0.00	$53,719.00	$1,918,533,060.00	0.00280
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	$898,563.00	$878,688.00	$1,918,533,060.00	0.04580
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	$780,362.00	$882,525.00	$1,918,533,060.00	0.04600
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	$795,461.00	$619,686.00	$1,918,533,060.00	0.03230
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	$474,200.00	$109,356.00	$1,918,533,060.00	0.00570
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000.00	$0.00	$1,918,533,060.00	0.00000
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$753,857.00	$744,391.00	$1,918,533,060.00	0.03880
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	$250,000.00	$182,261.00	$1,918,533,060.00	0.00950
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	$500,000.00	$0.00	$1,025,450,635.00	0.00000
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	$17,418,006.00	$11,934,194.00	$1,025,450,635.00	1.16380
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	$425,590.00	$312,762.00	$1,025,450,635.00	0.03050
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	$592,533.00	$0.00	$1,025,450,635.00	0.00000
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	$585,237.00	$0.00	$1,025,450,635.00	0.00000
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	$300,000.00	$0.00	$1,025,450,635.00	0.00000
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,662,927.00	$599,889.00	$1,025,450,635.00	0.05850
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$250,000.00	$152,792.00	$1,025,450,635.00	0.01490
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	$2,245,288.00	$1,833,506.00	$1,025,450,635.00	0.17880
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	$235,642.00	$0.00	$1,025,450,635.00	0.00000
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$1,025,450,635.00	0.00000
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$550,000.00	$512,725.00	$1,025,450,635.00	0.05000
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	$100,000.00	$271,744.00	$1,025,450,635.00	0.02650
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	$100,000.00	$0.00	$220,016,290.00	0.00000
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	$4,032,261.00	$2,866,372.00	$220,016,290.00	1.30280
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	$77,098.00	$0.00	$220,016,290.00	0.00000
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	$200,000.00	$0.00	$220,016,290.00	0.00000
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$702,233.00	$31,902.00	$220,016,290.00	0.01450
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$12,000.00	$0.00	$220,016,290.00	0.00000
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	$898,092.00	$648,168.00	$220,016,290.00	0.29460
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	$81,350.00	$63,145.00	$220,016,290.00	0.02870
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$43,890.00	$0.00	$220,016,290.00	0.00000
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$327,500.00	$77,666.00	$220,016,290.00	0.03530
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	$1,199,599.00	$809,349.00	$119,337,862.00	0.67820
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$234,659.00	$99,170.00	$119,337,862.00	0.08310
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$24,000.00	$37,711.00	$119,337,862.00	0.03160
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	$134,842.00	$111,939.00	$119,337,862.00	0.09380
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	$80,446.00	$78,882.00	$119,337,862.00	0.06610

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$56,447.00	$119,337,862.00	0.04730
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	$1,505,311.00	$992,569.00	$247,647,003.00	0.40080
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	$193,962.00	$151,312.00	$247,647,003.00	0.06110
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0181	DEBT PAYMENT	$57,660.00	$55,721.00	$247,647,003.00	0.02250
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	$42,813.00	$0.00	$247,647,003.00	0.00000
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$676,607.00	$451,213.00	$247,647,003.00	0.18220
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	$183,703.00	$170,381.00	$247,647,003.00	0.06880
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	$42,842.00	$5,944.00	$247,647,003.00	0.00240
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$247,647,003.00	0.00000
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$172,530.00	$100,297.00	$247,647,003.00	0.04050
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	$424,920.00	$269,270.00	$29,438,101.00	0.91470
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$39,000.00	$0.00	$29,438,101.00	0.00000
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$72,950.00	$31,734.00	$29,438,101.00	0.10780
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	$39,600.00	$37,975.00	$29,438,101.00	0.12900
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,860.00	$0.00	$29,438,101.00	0.00000
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$11,474.00	$6,771.00	$29,438,101.00	0.02300
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	$1,693,000.00	$1,067,646.00	$110,533,790.00	0.96590
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	$45,000.00	$0.00	$110,533,790.00	0.00000
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$517,000.00	$229,910.00	$110,533,790.00	0.20800
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$27,633.00	$110,533,790.00	0.02500
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000.00	$41,450.00	$110,533,790.00	0.03750
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$304,134.00	$0.00	$572,560,216.00	0.00000
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$13,747,586.00	$0.00	$572,560,216.00	0.00000
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,184,011.00	$2,986,474.00	$572,560,216.00	0.52160
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,599,935.00	$1,620,345.00	$572,560,216.00	0.28300
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,460,250.00	$1,111,339.00	$572,560,216.00	0.19410
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$298,000.00	$246,773.00	$572,560,216.00	0.04310
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$150,000.00	$0.00	$379,241,530.00	0.00000
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,105,928.00	$0.00	$379,241,530.00	0.00000
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,492,349.00	$2,774,152.00	$379,241,530.00	0.73150
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$190,082.00	$172,934.00	$379,241,530.00	0.04560
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,406,776.00	$1,516,208.00	$379,241,530.00	0.39980
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$980,741.00	$792,615.00	$379,241,530.00	0.20900
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$147,681.00	$126,287.00	$379,241,530.00	0.03330
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$3,986,720.00	$4,049,009.00	$1,064,688,098.00	0.38030
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$100,000.00	$0.00	$991,596,909.00	0.00000
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$33,490,950.00	$0.00	$991,596,909.00	0.00000
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$9,877,263.00	$9,600,641.00	$991,596,909.00	0.96820
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$384,375.00	$446,219.00	$991,596,909.00	0.04500
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,849,809.00	$3,488,438.00	$991,596,909.00	0.35180
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,031,327.00	$1,979,227.00	$991,596,909.00	0.19960
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$570,000.00	$245,916.00	$991,596,909.00	0.02480
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$28,551,678.00	$0.00	$1,082,790,953.00	0.00000
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$8,083,913.00	$7,493,996.00	$1,082,790,953.00	0.69210
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,180,954.00	$3,133,597.00	$1,082,790,953.00	0.28940
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,993,022.00	$2,070,296.00	$1,082,790,953.00	0.19120
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$435,000.00	$439,613.00	$1,082,790,953.00	0.04060
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$90,000.00	$0.00	$754,879,985.00	0.00000
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$22,125,283.00	$0.00	$754,879,985.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,953,319.00	$3,684,569.00	$754,879,985.00	0.48810
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$279,091.00	$309,501.00	$754,879,985.00	0.04100
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,479,603.00	$2,067,616.00	$754,879,985.00	0.27390
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,383,970.00	$1,625,257.00	$754,879,985.00	0.21530
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$499,000.00	$301,952.00	$754,879,985.00	0.04000
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$4,000,000.00	$3,997,810.00	$2,909,614,018.00	0.13740
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$85,998,845.00	$0.00	$2,700,782,759.00	0.00000
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$13,025,994.00	$13,768,591.00	$2,700,782,759.00	0.50980
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,636,557.00	$1,385,502.00	$2,700,782,759.00	0.05130
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$9,684,509.00	$9,566,173.00	$2,700,782,759.00	0.35420
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,802,810.00	$4,002,560.00	$2,700,782,759.00	0.14820
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,045,741.00	$926,368.00	$2,700,782,759.00	0.03430
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,600,000.00	$0.00	$1,128,831,568.00	0.00000
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$50,688,654.00	$0.00	$1,128,831,568.00	0.00000
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$10,083,088.00	$9,881,792.00	$1,128,831,568.00	0.87540
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$1,128,831,568.00	0.00000
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$546,000.00	$766,930.00	$1,233,006,595.00	0.06220
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,474,416.00	$4,391,155.00	$1,128,831,568.00	0.38900
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,898,410.00	$2,605,343.00	$1,128,831,568.00	0.23080
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$623,809.00	$559,900.00	$1,128,831,568.00	0.04960
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	$5,000.00	$0.00	$354,500,883.00	0.00000
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	$301,665.00	$215,537.00	$354,500,883.00	0.06080
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,500.00	$0.00	$354,500,883.00	0.00000
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	$6,979,348.00	$5,047,515.00	$3,342,725,065.00	0.15100
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	$289,600.00	$0.00	$1,128,831,568.00	0.00000
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	$2,374,287.00	$1,509,248.00	$1,128,831,568.00	0.13370
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$442,000.00	$0.00	$1,128,831,568.00	0.00000
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	$1,360,129.00	$761,025.00	$356,452,052.00	0.21350
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	$213,000.00	$192,484.00	$356,452,052.00	0.05400
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$297,059.00	$0.00	$356,452,052.00	0.00000
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	$4,500.00	$0.00	$330,537,115.00	0.00000
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	$584,182.00	$368,879.00	$330,537,115.00	0.11160
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	$43,211.00	$0.00	$330,537,115.00	0.00000
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	$20,000.00	$0.00	$1,082,790,953.00	0.00000
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	$950,994.00	$649,675.00	$1,082,790,953.00	0.06000
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	$148,093.00	$82,292.00	$1,082,790,953.00	0.00760
20	Elkhart	6	Special	9100	ELKHART COUNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$419,192.00	$0.00	$7,610,683,920.00	0.00000
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	$369,275.00	$364,071.00	$110,291,100.00	0.33010
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$38,987.00	$30,551.00	$110,291,100.00	0.02770
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	$5,924,800.00	$4,619,482.00	$701,622,433.00	0.65840
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	$174,875.00	$169,793.00	$701,622,433.00	0.02420
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	$479,000.00	$584,451.00	$701,622,433.00	0.08330
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	$45,000.00	$31,573.00	$701,622,433.00	0.00450
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	$1,439,312.00	$0.00	$701,622,433.00	0.00000
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	$773,300.00	$0.00	$701,622,433.00	0.00000
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	$760,000.00	$301,698.00	$701,622,433.00	0.04300
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	$232,755.00	$144,534.00	$701,622,433.00	0.02060
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	$35,000.00	$30,871.00	$701,622,433.00	0.00440
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	$26,000.00	$25,960.00	$701,622,433.00	0.00370

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$99,000.00	$162,776.00	$701,622,433.00	0.02320
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	$4,862.00	$5,197.00	$26,926,247.00	0.01930
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$524.00	$485.00	$26,926,247.00	0.00180
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	FIRE	$3,600.00	$3,043.00	$26,926,247.00	0.01130
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	$25,000.00	$0.00	$272,910,278.00	0.00000
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	$79,350.00	$59,767.00	$272,910,278.00	0.02190
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$148,550.00	$0.00	$272,910,278.00	0.00000
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	$25,000.00	$17,974.00	$99,853,325.00	0.01800
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	$8,384.00	$6,388.00	$30,566,065.00	0.02090
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,138.00	$734.00	$30,566,065.00	0.00240
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	FIRE	$5,300.00	$6,787.00	$30,030,174.00	0.02260
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$27,250.00	$9,976.00	$178,150,984.00	0.00560
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$92,700.00	$77,852.00	$178,150,984.00	0.04370
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$12,000.00	$11,843.00	$53,105,617.00	0.02230
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$7,721.00	$3,962.00	$46,613,614.00	0.00850
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,200.00	$0.00	$46,613,614.00	0.00000
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$10,000.00	$5,547.00	$46,613,614.00	0.01190
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	$0.00	$2,607.00	$38,339,418.00	0.00680
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,100.00	$0.00	$38,339,418.00	0.00000
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	$2,400.00	$2,607.00	$38,339,418.00	0.00680
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	$12,263.00	$6,683.00	$28,436,877.00	0.02350
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,880.00	$1,905.00	$28,436,877.00	0.00670
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	$5,500.00	$5,222.00	$27,775,372.00	0.01880
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	$9,301.00	$4,228.00	$48,049,053.00	0.00880
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,014.00	$577.00	$48,049,053.00	0.00120
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	$15,000.00	$15,184.00	$48,049,053.00	0.03160
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	$3,813.00	$4,017.00	$31,629,897.00	0.01270
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$378.00	$0.00	$31,629,897.00	0.00000
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	FIRE	$3,831.00	$4,270.00	$31,629,897.00	0.01350
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	$9,065,733.00	$7,117,193.00	$298,102,320.00	2.38750
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	$1,022,011.00	$0.00	$298,102,320.00	0.00000
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	$585,631.00	$0.00	$298,102,320.00	0.00000
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$100,000.00	$0.00	$298,102,320.00	0.00000
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,148,910.00	$799,809.00	$298,102,320.00	0.26830
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	$824,693.00	$849,890.00	$298,102,320.00	0.28510
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	$163,930.00	$124,905.00	$298,102,320.00	0.04190
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	$6,450.00	$4,770.00	$298,102,320.00	0.00160
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000.00	$0.00	$298,102,320.00	0.00000
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$47,100.00	$298,102,320.00	0.01580
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	$0.00	$18,884.00	$1,197,396.00	1.57710
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,197,396.00	0.00000
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$1,197,396.00	0.00000
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	$0.00	$0.00	$1,197,396.00	0.00000
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$1,876,525.00	$0.00	$701,622,433.00	0.00000
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	$25,198,049.00	$0.00	$701,622,433.00	0.00000
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,882,561.00	$2,027,689.00	$701,622,433.00	0.28900
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$202,123.00	$201,366.00	$701,622,433.00	0.02870
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,947,574.00	$2,884,370.00	$701,622,433.00	0.41110
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,110,575.00	$2,416,388.00	$701,622,433.00	0.34440

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$85,000.00	$340,989.00	$701,622,433.00	0.04860
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$289.00	$0.00	$701,622,433.00	0.00000
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	$918,111.00	$797,745.00	$701,622,433.00	0.11370
21	Fayette	6	Special	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	$0.00	$0.00	$0.00	0.00000
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	$10,720,432.00	$7,099,961.00	$2,836,580,620.00	0.25030
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	$357,204.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	1	County	0000	FLOYD COUNTY	0610	RAUSH MEMORIAL CENTER	$0.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	$1,967,100.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	$500,000.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	$417,784.00	$377,265.00	$2,836,580,620.00	0.01330
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	$605,155.00	$229,763.00	$2,836,580,620.00	0.00810
22	Floyd	1	County	0000	FLOYD COUNTY	0823	MENTAL HEALTH	$0.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	$249,997.00	$276,396.00	$1,695,681,447.00	0.01630
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	$7,680.00	$3,824.00	$53,115,990.00	0.00720
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$956.00	$53,115,990.00	0.00180
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	$10,000.00	$7,489.00	$53,115,990.00	0.01410
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	$35,950.00	$23,993.00	$369,116,663.00	0.00650
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$29,050.00	$28,422.00	$369,116,663.00	0.00770
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	$26,400.00	$22,372.00	$266,331,895.00	0.00840
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,300.00	$2,131.00	$266,331,895.00	0.00080
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1111	FIRE	$100,000.00	$87,746.00	$239,090,505.00	0.03670
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$54,080.00	$36,820.00	$239,090,505.00	0.01540
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	$35,140.00	$25,634.00	$427,238,053.00	0.00600
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$1,282.00	$427,238,053.00	0.00030
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	$178,953.00	$94,643.00	$1,720,778,019.00	0.00550
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$211,306.00	$137,662.00	$1,720,778,019.00	0.00800
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	$24,300,565.00	$13,876,757.00	$1,140,899,173.00	1.21630
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	$300,000.00	$74,158.00	$1,140,899,173.00	0.00650
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	$2,082,381.00	$0.00	$1,140,899,173.00	0.00000
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	$2,028,270.00	$0.00	$1,140,899,173.00	0.00000
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	$545,000.00	$0.00	$1,140,899,173.00	0.00000
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,412,389.00	$0.00	$1,140,899,173.00	0.00000
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	$250,000.00	$103,822.00	$1,140,899,173.00	0.00910
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$130,000.00	$0.00	$1,140,899,173.00	0.00000
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$91,133,016.00	0.00000
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	$520,250.00	$291,717.00	$91,133,016.00	0.32010
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$32,000.00	$0.00	$91,133,016.00	0.00000
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$121,734.00	$0.00	$91,133,016.00	0.00000
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,470.00	$0.00	$91,133,016.00	0.00000
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	$81,500.00	$23,210.00	$27,241,390.00	0.08520
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,427.00	$0.00	$27,241,390.00	0.00000
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$33,424.00	$0.00	$27,241,390.00	0.00000
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,196.00	$0.00	$27,241,390.00	0.00000
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	$2,000,000.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0101	GENERAL	$72,500,000.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	$18,298,731.00	$15,465,038.00	$2,836,580,620.00	0.54520
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$11,523,313.00	$10,231,546.00	$2,836,580,620.00	0.36070
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6301	TRANSPORTATION	$6,350,000.00	$5,432,052.00	$2,836,580,620.00	0.19150
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6302	BUS REPLACEMENT	$1,067,000.00	$1,111,940.00	$2,836,580,620.00	0.03920

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	$3,339,733.00	$1,982,770.00	$2,836,580,620.00	0.06990
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$75,000.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	$3,231,400.00	$1,201,367.00	$1,140,899,173.00	0.10530
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$263,413.00	$0.00	$2,836,580,620.00	0.00000
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	0180	DEBT SERVICE	$327,294.00	$170,901.00	$369,116,663.00	0.04630
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	8603	SPECL FIRE GENERAL	$1,170,134.00	$912,456.00	$369,116,663.00	0.24720
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	8691	SPECL CUM FIRE	$120,000.00	$119,225.00	$369,116,663.00	0.03230
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	$161,384.00	$140,989.00	$427,238,053.00	0.03300
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$1,001,848.00	$686,144.00	$427,238,053.00	0.16060
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$999,900.00	$787,241.00	$588,371,746.00	0.13380
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	$153,800.00	$0.00	$588,371,746.00	0.00000
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	$248,500.00	$170,628.00	$588,371,746.00	0.02900
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$980.00	$4,315,500.00	0.02270
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$0.00	$207.00	$4,315,500.00	0.00480
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	$100,000.00	$0.00	$870,725,380.00	0.00000
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	$4,161,132.00	$2,532,069.00	$870,725,380.00	0.29080
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	$219,832.00	$314,332.00	$870,725,380.00	0.03610
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	$2,668,752.00	$0.00	$870,725,380.00	0.00000
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	$190,000.00	$0.00	$870,725,380.00	0.00000
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	$571,343.00	$427,526.00	$870,725,380.00	0.04910
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	$296,621.00	$299,530.00	$870,725,380.00	0.03440
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000.00	$141,928.00	$870,725,380.00	0.01630
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	$9,666.00	$3,052.00	$74,437,611.00	0.00410
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$642.00	$0.00	$74,437,611.00	0.00000
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	FIRE	$8,058.00	$4,558.00	$66,053,423.00	0.00690
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$2,000.00	$7,992.00	$66,053,423.00	0.01210
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	$11,697.00	$8,414.00	$43,822,777.00	0.01920
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,629.00	$1,972.00	$43,822,777.00	0.00450
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	FIRE	$10,908.00	$6,530.00	$43,822,777.00	0.01490
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	$11,960.00	$7,986.00	$41,813,455.00	0.01910
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,290.00	$3,972.00	$41,813,455.00	0.00950
23	Fountain	2	Township	0003	FULTON TOWNSHIP	1111	FIRE	$4,500.00	$2,969.00	$41,813,455.00	0.00710
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$0.00	$931.00	$58,184,345.00	0.00160
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$6,749.00	$58,184,345.00	0.01160
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$0.00	$13,955.00	$56,728,838.00	0.02460
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	$0.00	$2,502.00	$58,184,345.00	0.00430
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	$26,808.00	$19,126.00	$132,818,984.00	0.01440
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,203.00	$18,329.00	$132,818,984.00	0.01380
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	FIRE	$15,000.00	$5,467.00	$39,904,077.00	0.01370
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	$15,010.00	$2,478.00	$88,501,487.00	0.00280
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,200.00	$8,939.00	$88,501,487.00	0.01010
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1111	FIRE	$22,800.00	$6,083.00	$78,996,231.00	0.00770
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$0.00	$78,996,231.00	0.00000
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	$14,600.00	$10,721.00	$96,584,781.00	0.01110
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,675.00	$1,449.00	$96,584,781.00	0.00150
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	$19,000.00	$16,620.00	$87,938,867.00	0.01890
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	$4,000.00	$1,739.00	$96,584,781.00	0.00180
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	$19,160.00	$15,423.00	$56,492,912.00	0.02730

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,730.00	$1,638.00	$56,492,912.00	0.00290
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	FIRE	$11,410.00	$7,853.00	$56,492,912.00	0.01390
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	$29,300.00	$16,744.00	$130,815,120.00	0.01280
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,700.00	$6,541.00	$130,815,120.00	0.00500
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	FIRE	$17,000.00	$21,820.00	$77,374,163.00	0.02820
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,000.00	$0.00	$77,374,163.00	0.00000
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	$40,074.00	$9,997.00	$103,064,052.00	0.00970
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	$21,200.00	$20,301.00	$63,839,578.00	0.03180
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,682.00	$34,939.00	$103,064,052.00	0.03390
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	$24,700.00	$14,428.00	$63,839,578.00	0.02260
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,500.00	$7,214.00	$63,839,578.00	0.01130
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	$14,290.00	$4,375.00	$44,189,856.00	0.00990
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,550.00	$7,954.00	$44,189,856.00	0.01800
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	$6,000.00	$4,993.00	$44,189,856.00	0.01130
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	$1,154,264.00	$548,477.00	$92,914,907.00	0.59030
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	$55,000.00	$0.00	$92,914,907.00	0.00000
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	$8,132.00	$0.00	$92,914,907.00	0.00000
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$341,951.00	$101,928.00	$92,914,907.00	0.10970
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	$179,050.00	$111,870.00	$92,914,907.00	0.12040
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2120	CEMETERY	$168,500.00	$107,967.00	$92,914,907.00	0.11620
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$40,000.00	$0.00	$92,914,907.00	0.00000
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$72,000.00	$46,457.00	$92,914,907.00	0.05000
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	$4,872.00	$0.00	$53,440,957.00	0.00000
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	$778,581.00	$239,950.00	$53,440,957.00	0.44900
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	$110,000.00	$0.00	$53,440,957.00	0.00000
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	$7,500.00	$0.00	$53,440,957.00	0.00000
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$422,850.00	$297,987.00	$53,440,957.00	0.55760
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	$131,100.00	$98,973.00	$53,440,957.00	0.18520
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$53,440,957.00	0.00000
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$23,970.00	$12,452.00	$53,440,957.00	0.02330
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	$142,950.00	$56,618.00	$8,384,188.00	0.67530
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$8,384,188.00	0.00000
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000.00	$4,997.00	$8,384,188.00	0.05960
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,492.00	$0.00	$8,384,188.00	0.00000
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	$3,000.00	$0.00	$9,505,256.00	0.00000
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	$124,074.00	$63,771.00	$9,505,256.00	0.67090
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$9,505,256.00	0.00000
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,000.00	$0.00	$9,505,256.00	0.00000
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$0.00	$9,505,256.00	0.00000
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$0.00	0.00000
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,564.00	$4,420.00	$9,505,256.00	0.04650
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	$35,025.00	$7,498.00	$3,441,158.00	0.21790
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,196.00	$0.00	$3,441,158.00	0.00000
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,000.00	$6,999.00	$3,441,158.00	0.20340
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,435.00	$0.00	$3,441,158.00	0.00000
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$5,204,756.00	0.00000
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	$31,770.00	$11,971.00	$5,204,756.00	0.23000
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$5,204,756.00	0.00000
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$12,000.00	$1,905.00	$5,204,756.00	0.03660

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,800.00	$0.00	$5,204,756.00	0.00000
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,000.00	$2,285.00	$5,204,756.00	0.04390
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	$331,440.00	$91,864.00	$39,224,474.00	0.23420
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$31,800.00	$28,869.00	$39,224,474.00	0.07360
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,700.00	$0.00	$39,224,474.00	0.00000
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$327,100.00	$139,992.00	$39,224,474.00	0.35690
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	$47,360.00	$24,986.00	$39,224,474.00	0.06370
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,500.00	$0.00	$39,224,474.00	0.00000
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	$0.00	$803.00	$1,455,507.00	0.05520
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	$38,463.00	$0.00	$233,134,673.00	0.00000
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$5,955,690.00	$0.00	$233,134,673.00	0.00000
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$1,269,509.00	$1,250,301.00	$233,134,673.00	0.53630
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$121,613.00	$100,714.00	$233,134,673.00	0.04320
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$710,489.00	$639,955.00	$233,134,673.00	0.27450
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$301,530.00	$286,523.00	$233,134,673.00	0.12290
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$53,475.00	$56,419.00	$233,134,673.00	0.02420
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$500,000.00	$0.00	$216,818,431.00	0.00000
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,329,968.00	$0.00	$216,818,431.00	0.00000
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,116,785.00	$870,309.00	$216,818,431.00	0.40140
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$904,055.00	$565,462.00	$216,818,431.00	0.26080
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$508,849.00	$298,342.00	$216,818,431.00	0.13760
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$243,075.00	$122,286.00	$216,818,431.00	0.05640
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	$500,000.00	$0.00	$420,772,276.00	0.00000
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	$7,770,056.00	$0.00	$420,772,276.00	0.00000
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	$769,196.00	$640,836.00	$420,772,276.00	0.15230
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,222,212.00	$975,771.00	$420,772,276.00	0.23190
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	$928,500.00	$773,379.00	$420,772,276.00	0.18380
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$227,250.00	$236,474.00	$420,772,276.00	0.05620
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	$338,484.00	$216,572.00	$233,879,172.00	0.09260
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$7,100.00	$0.00	$233,879,172.00	0.00000
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	$87,190.00	$53,101.00	$88,501,487.00	0.06000
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,287.00	$0.00	$88,501,487.00	0.00000
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	$224,754.00	$120,646.00	$176,641,761.00	0.06830
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$99,000.00	$0.00	$176,641,761.00	0.00000
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$6,000.00	$0.00	$176,641,761.00	0.00000
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$278,583.00	$156,731.00	$870,725,380.00	0.01800
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	$3,702,319.00	$2,339,612.00	$1,005,419,691.00	0.23270
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	$35,991.00	$49,266.00	$1,005,419,691.00	0.00490
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	$265,164.00	$170,921.00	$1,005,419,691.00	0.01700
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	$425,960.00	$365,973.00	$1,005,419,691.00	0.03640
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	$1,840,288.00	$0.00	$1,005,419,691.00	0.00000
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	$320,000.00	$0.00	$1,005,419,691.00	0.00000
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	$200,000.00	$255,377.00	$1,005,419,691.00	0.02540
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	$197,475.00	$79,428.00	$1,005,419,691.00	0.00790
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	$167,945.00	$49,266.00	$1,005,419,691.00	0.00490
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$250,955.00	$151,818.00	$1,005,419,691.00	0.01510
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	$11,160.00	$4,499.00	$37,805,077.00	0.01190
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,600.00	$983.00	$37,805,077.00	0.00260
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	FIRE	$8,750.00	$6,238.00	$37,805,077.00	0.01650

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	$16,850.00	$10,111.00	$40,282,005.00	0.02510
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$4,995.00	$40,282,005.00	0.01240
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	$12,000.00	$2,175.00	$40,282,005.00	0.00540
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	$28,000.00	$19,879.00	$223,358,979.00	0.00890
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,677.00	$20,772.00	$223,358,979.00	0.00930
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	FIRE	$18,051.00	$11,473.00	$145,230,103.00	0.00790
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	$13,950.00	$6,843.00	$62,205,960.00	0.01100
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$62,205,960.00	0.00000
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	FIRE	$4,900.00	$2,829.00	$35,363,796.00	0.00800
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	$6,170.00	$5,983.00	$29,914,794.00	0.02000
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$2,453.00	$29,914,794.00	0.00820
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	FIRE	$5,731.00	$3,201.00	$29,914,794.00	0.01070
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	$17,685.00	$10,993.00	$60,734,848.00	0.01810
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$2,004.00	$60,734,848.00	0.00330
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	$7,500.00	$4,840.00	$56,280,758.00	0.00860
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	$22,800.00	$12,966.00	$43,077,595.00	0.03010
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,200.00	$2,972.00	$43,077,595.00	0.00690
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	FIRE	$7,000.00	$5,566.00	$35,227,290.00	0.01580
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	$0.00	$13,852.00	$33,703,496.00	0.04110
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$33,703,496.00	0.00000
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	FIRE	$0.00	$6,201.00	$33,703,496.00	0.01840
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	$9,295.00	$6,301.00	$29,862,579.00	0.02110
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,915.00	$299.00	$29,862,579.00	0.00100
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	FIRE	$5,000.00	$2,150.00	$29,862,579.00	0.00720
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	$0.00	$18,308.00	$196,865,112.00	0.00930
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$1,969.00	$196,865,112.00	0.00100
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	FIRE	$0.00	$4,960.00	$33,289,734.00	0.01490
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	$15,190.00	$6,977.00	$46,205,608.00	0.01510
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,650.00	$2,172.00	$46,205,608.00	0.00470
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	FIRE	$15,000.00	$2,017.00	$22,412,411.00	0.00900
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	$16,000.00	$0.00	$70,302,658.00	0.00000
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,530.00	$13,217.00	$70,302,658.00	0.01880
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	$8,000.00	$4,524.00	$68,544,359.00	0.00660
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000.00	$69.00	$68,544,359.00	0.00010
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0061	RAINY DAY	$5.00	$0.00	$131,100,980.00	0.00000
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	$25,800.00	$4,982.00	$131,100,980.00	0.00380
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$3,146.00	$131,100,980.00	0.00240
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	FIRE	$36,000.00	$28,056.00	$131,100,980.00	0.02140
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	$10,000.00	$6,948.00	$131,100,980.00	0.00530
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$83,692,422.00	0.00000
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	$0.00	$299,870.00	$83,692,422.00	0.35830
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	$0.00	$0.00	$83,692,422.00	0.00000
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	$0.00	$0.00	$83,692,422.00	0.00000
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$83,692,422.00	0.00000
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$0.00	$136,084.00	$83,692,422.00	0.16260
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0.00	$12,554.00	$83,692,422.00	0.01500
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	$0.00	$35,318.00	$83,692,422.00	0.04220
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	$0.00	$18,161.00	$83,692,422.00	0.02170
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$83,692,422.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$29,878.00	$83,692,422.00	0.03570
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	$0.00	$0.00	$4,454,090.00	0.00000
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$4,454,090.00	0.00000
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$3,813.00	$4,454,090.00	0.08560
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$4,454,090.00	0.00000
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	$89,679.00	$40,774.00	$7,850,305.00	0.51940
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,893.00	$0.00	$7,850,305.00	0.00000
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,342.00	$0.00	$7,850,305.00	0.00000
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,930.00	$0.00	$7,850,305.00	0.00000
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	$10,850.00	$9,621.00	$1,758,299.00	0.54720
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	$500.00	$0.00	$1,758,299.00	0.00000
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,800.00	$0.00	$1,758,299.00	0.00000
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$81.00	$0.00	$1,758,299.00	0.00000
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	$97,550.00	$23,998.00	$17,554,927.00	0.13670
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000.00	$0.00	$17,554,927.00	0.00000
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$37,100.00	$24,858.00	$17,554,927.00	0.14160
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$17,554,927.00	0.00000
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$113,801.00	$101,282.00	$130,518,317.00	0.07760
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	$1,540,110.00	$670,658.00	$78,128,876.00	0.85840
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000.00	$0.00	$78,128,876.00	0.00000
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$127,594.00	$0.00	$78,128,876.00	0.00000
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$78,128,876.00	0.00000
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$18,985.00	$78,128,876.00	0.02430
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$20,201,963.00	$0.00	$701,390,448.00	0.00000
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,613,929.00	$1,202,885.00	$701,390,448.00	0.17150
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,318,797.00	$1,909,886.00	$701,390,448.00	0.27230
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$3,905,482.00	$2,436,630.00	$701,390,448.00	0.34740
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$181,147.00	$147,993.00	$701,390,448.00	0.02110
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$266,224,166.00	0.00000
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$683,930.00	$266,224,166.00	0.25690
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$891,851.00	$266,224,166.00	0.33500
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$467,223.00	$266,224,166.00	0.17550
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$57,504.00	$266,224,166.00	0.02160
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$37,805,077.00	0.00000
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$37,805,077.00	0.00000
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$184,451.00	$37,805,077.00	0.48790
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$8,809.00	$37,805,077.00	0.02330
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$129,520.00	$37,805,077.00	0.34260
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$70,015.00	$37,805,077.00	0.18520
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$14,631.00	$37,805,077.00	0.03870
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	$790,400.00	$576,287.00	$400,199,448.00	0.14400
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	$0.00	$150,405.00	$196,865,112.00	0.07640
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0.00	$0.00	$196,865,112.00	0.00000
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$129,699.00	$1,005,419,691.00	0.01290
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	$29,800.00	$0.00	$1,069,383,499.00	0.00000
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	$4,844,421.00	$3,277,660.00	$1,069,383,499.00	0.30650
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	$179,428.00	$153,991.00	$1,069,383,499.00	0.01440
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	$393,533.00	$326,162.00	$1,069,383,499.00	0.03050
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	$2,463,360.00	$0.00	$1,069,383,499.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	$202,151.00	$0.00	$1,069,383,499.00	0.00000
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	$225,000.00	$245,958.00	$1,069,383,499.00	0.02300
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	$235,280.00	$150,783.00	$1,069,383,499.00	0.01410
25	Fulton	1	County	0000	FULTON COUNTY	1301	PARK & RECREATION	$36,300.00	$0.00	$1,069,383,499.00	0.00000
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$75,000.00	$271,623.00	$1,069,383,499.00	0.02540
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	$21,075.00	$6,677.00	$60,697,842.00	0.01100
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,950.00	$971.00	$60,697,842.00	0.00160
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	$55,450.00	$45,402.00	$60,697,842.00	0.07480
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	$10,250.00	$7,830.00	$60,697,842.00	0.01290
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	$36,250.00	$9,929.00	$111,561,125.00	0.00890
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$8,813.00	$111,561,125.00	0.00790
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	FIRE	$149,000.00	$61,845.00	$92,167,971.00	0.06710
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	$14,200.00	$6,480.00	$102,850,117.00	0.00630
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500.00	$6,994.00	$102,850,117.00	0.00680
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	$15,225.00	$16,841.00	$99,653,557.00	0.01690
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$13,951.00	$99,653,557.00	0.01400
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	$11,000.00	$4,525.00	$102,850,117.00	0.00440
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	$20,847.00	$7,469.00	$63,838,921.00	0.01170
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$6,200.00	$4,213.00	$63,838,921.00	0.00660
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$4,660.00	$63,838,921.00	0.00730
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	FIRE	$26,000.00	$22,599.00	$63,838,921.00	0.03540
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000.00	$7,661.00	$63,838,921.00	0.01200
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	$15,600.00	$4,905.00	$71,081,828.00	0.00690
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500.00	$924.00	$71,081,828.00	0.00130
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	$19,190.00	$16,989.00	$71,081,828.00	0.02390
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,600.00	$11,231.00	$71,081,828.00	0.01580
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$495,850,932.00	0.00000
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	$21,760.00	$16,363.00	$495,850,932.00	0.00330
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,500.00	$23,305.00	$495,850,932.00	0.00470
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	FIRE	$233,500.00	$153,352.00	$191,689,644.00	0.08000
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	$0.00	$40,245.00	$88,063,220.00	0.04570
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$969.00	$88,063,220.00	0.00110
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	FIRE	$0.00	$30,639.00	$75,840,032.00	0.04040
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$0.00	$75,840,032.00	0.00000
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	$21,230.00	$7,695.00	$75,439,514.00	0.01020
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$1,056.00	$75,439,514.00	0.00140
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	$64,200.00	$27,988.00	$75,439,514.00	0.03710
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,000.00	$15,239.00	$75,439,514.00	0.02020
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	$50,000.00	$0.00	$304,161,288.00	0.00000
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	$3,086,118.00	$1,179,537.00	$304,161,288.00	0.38780
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0182	BOND #2	$58,500.00	$50,795.00	$304,161,288.00	0.01670
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	$89,275.00	$0.00	$304,161,288.00	0.00000
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	$104,000.00	$0.00	$304,161,288.00	0.00000
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	$30,000.00	$0.00	$304,161,288.00	0.00000
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,228,500.00	$809,677.00	$304,161,288.00	0.26620
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	$738,211.00	$449,550.00	$304,161,288.00	0.14780
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$85,000.00	$0.00	$304,161,288.00	0.00000
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$270,000.00	$115,885.00	$304,161,288.00	0.03810
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$100,000.00	$0.00	$304,161,288.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	$5,808.00	$5,171.00	$304,161,288.00	0.00170
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	$7,822.00	$0.00	$19,393,154.00	0.00000
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	$345,962.00	$197,384.00	$19,393,154.00	1.01780
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,500.00	$0.00	$19,393,154.00	0.00000
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$127,391.00	$26,995.00	$19,393,154.00	0.13920
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$13,506.00	$1,939.00	$19,393,154.00	0.01000
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	$1,500.00	$1,901.00	$19,393,154.00	0.00980
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,500.00	$0.00	$19,393,154.00	0.00000
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$11,375.00	$5,740.00	$19,393,154.00	0.02960
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	$91,190.00	$48,150.00	$3,196,560.00	1.50630
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,504.00	$0.00	$3,196,560.00	0.00000
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,090.00	$0.00	$3,196,560.00	0.00000
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,241.00	$0.00	$3,196,560.00	0.00000
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	$22,300.00	$0.00	$12,223,188.00	0.00000
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	$215,340.00	$144,991.00	$12,223,188.00	1.18620
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,100.00	$0.00	$12,223,188.00	0.00000
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$85,000.00	$54,503.00	$12,223,188.00	0.44590
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$12,223,188.00	0.00000
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$19,000.00	$4,070.00	$12,223,188.00	0.03330
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,304,925.00	$0.00	$599,359,663.00	0.00000
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,909,387.00	$2,152,301.00	$599,359,663.00	0.35910
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,635,534.00	$1,458,841.00	$599,359,663.00	0.24340
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$875,500.00	$684,469.00	$599,359,663.00	0.11420
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$201,000.00	$180,407.00	$599,359,663.00	0.03010
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	$350,000.00	$0.00	$205,672,675.00	0.00000
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	$5,267,846.00	$0.00	$205,672,675.00	0.00000
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	$295,678.00	$147,673.00	$205,672,675.00	0.07180
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$876,750.00	$395,714.00	$205,672,675.00	0.19240
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	$706,101.00	$447,544.00	$205,672,675.00	0.21760
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$230,000.00	$102,631.00	$205,672,675.00	0.04990
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$175,648,670.00	0.00000
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$744,926.00	$175,648,670.00	0.42410
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$460,726.00	$175,648,670.00	0.26230
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$378,172.00	$175,648,670.00	0.21530
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$67,273.00	$175,648,670.00	0.03830
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$60,697,842.00	0.00000
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$60,697,842.00	0.00000
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$135,174.00	$60,697,842.00	0.22270
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$27,678.00	$60,697,842.00	0.04560
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$57,481.00	$60,697,842.00	0.09470
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$57,542.00	$60,697,842.00	0.09480
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$14,689.00	$60,697,842.00	0.02420
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$28,253,273.00	0.00000
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0.00	$57,128.00	$28,253,273.00	0.20220
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0.00	$24,072.00	$28,253,273.00	0.08520
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$27,801.00	$28,253,273.00	0.09840
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0.00	$52,212.00	$28,253,273.00	0.18480
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$1,695.00	$28,253,273.00	0.00600
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	$12,000.00	$0.00	$111,561,125.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	$238,522.00	$128,853.00	$111,561,125.00	0.11550
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	$109,500.00	$78,093.00	$111,561,125.00	0.07000
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0.00	$0.00	$111,561,125.00	0.00000
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$88,063,220.00	0.00000
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	$140,407.00	$90,881.00	$88,063,220.00	0.10320
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	$60,076.00	$59,707.00	$88,063,220.00	0.06780
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$5,000.00	$0.00	$869,759,154.00	0.00000
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,564,742.00	$974,130.00	$869,759,154.00	0.11200
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$242,100.00	$188,738.00	$869,759,154.00	0.02170
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,000.00	$0.00	$869,759,154.00	0.00000
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$586,618.00	$0.00	$1,069,383,499.00	0.00000
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$476,653.00	$278,040.00	$1,069,383,499.00	0.02600
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$50,000.00	$32,082.00	$1,069,383,499.00	0.00300
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	$40,441.00	$40,850.00	$89,192,155.00	0.04580
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	$48,000.00	$15,491.00	$11,509,122.00	0.13460
25	Fulton	7	Conservancy	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	$299,977.00	$0.00	$29,039,600.00	0.00000
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	$13,453,738.00	$9,566,176.00	$2,070,152,797.00	0.46210
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	$131,230.00	$128,349.00	$2,070,152,797.00	0.00620
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	$3,599,341.00	$0.00	$2,070,152,797.00	0.00000
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	$350,000.00	$0.00	$2,070,152,797.00	0.00000
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	$1,350,256.00	$1,219,320.00	$2,070,152,797.00	0.05890
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	$347,161.00	$258,769.00	$2,070,152,797.00	0.01250
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	$0.00	$293,962.00	$2,070,152,797.00	0.01420
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	$13,250.00	$13,972.00	$87,323,447.00	0.01600
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500.00	$4,977.00	$87,323,447.00	0.00570
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1111	FIRE	$26,300.00	$23,998.00	$82,184,087.00	0.02920
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	$2,000.00	$1,484.00	$87,323,447.00	0.00170
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$21,275.00	$12,499.00	$89,277,399.00	0.01400
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000.00	$5,000.00	$89,277,399.00	0.00560
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$15,000.00	$16,230.00	$82,386,385.00	0.01970
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	$1,000.00	$0.00	$89,277,399.00	0.00000
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$2,500.00	$2,500.00	$89,277,399.00	0.00280
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	$46,900.00	$32,177.00	$106,547,208.00	0.03020
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$39,300.00	$26,956.00	$106,547,208.00	0.02530
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1111	FIRE	$87,300.00	$51,641.00	$73,667,350.00	0.07010
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	$3,000.00	$1,918.00	$106,547,208.00	0.00180
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	$14,823.00	$15,836.00	$219,945,217.00	0.00720
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500.00	$3,959.00	$219,945,217.00	0.00180
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	$1,500.00	$880.00	$219,945,217.00	0.00040
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	$79,603.00	$56,862.00	$490,193,429.00	0.01160
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$71,063.00	$28,921.00	$490,193,429.00	0.00590
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	$12,761.00	$4,902.00	$490,193,429.00	0.00100
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	$106,580.00	$21,088.00	$680,271,775.00	0.00310
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$102,200.00	$35,374.00	$680,271,775.00	0.00520
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	$66,062.00	$34,111.00	$187,424,948.00	0.01820
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,439.00	$10,871.00	$187,424,948.00	0.00580
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	FIRE	$165,772.00	$128,761.00	$187,424,948.00	0.06870
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$41,845.00	$28,863.00	$187,424,948.00	0.01540
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	$6,045.00	$3,186.00	$187,424,948.00	0.00170

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	$43,383.00	$35,881.00	$88,595,094.00	0.04050
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,861.00	$1,949.00	$88,595,094.00	0.00220
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$27,105.00	$22,627.00	$53,114,172.00	0.04260
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$1,487.00	$53,114,172.00	0.00280
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$4,000.00	$3,559.00	$53,114,172.00	0.00670
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	$3,000.00	$1,487.00	$53,114,172.00	0.00280
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	$27,800.00	$28,131.00	$67,460,108.00	0.04170
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,750.00	$3,643.00	$67,460,108.00	0.00540
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1111	FIRE	$38,900.00	$35,614.00	$54,207,026.00	0.06570
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	$800.00	$742.00	$67,460,108.00	0.00110
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	$2,781,935.00	$1,694,111.00	$226,394,680.00	0.74830
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	$405,700.00	$0.00	$226,394,680.00	0.00000
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	$467,400.00	$0.00	$226,394,680.00	0.00000
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	$60,000.00	$0.00	$226,394,680.00	0.00000
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$783,550.00	$360,194.00	$226,394,680.00	0.15910
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	$576,020.00	$295,671.00	$226,394,680.00	0.13060
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	$60,403.00	$30,110.00	$226,394,680.00	0.01330
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	$56,350.00	$60,674.00	$226,394,680.00	0.02680
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,600.00	$0.00	$226,394,680.00	0.00000
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$90,000.00	$90,558.00	$226,394,680.00	0.04000
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$2,274,020.00	$2,714,284.00	$680,271,775.00	0.39900
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$250,000.00	$204,082.00	$680,271,775.00	0.03000
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	$5,000.00	$0.00	$32,879,858.00	0.00000
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	$499,118.00	$472,484.00	$32,879,858.00	1.43700
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$22,000.00	$0.00	$32,879,858.00	0.00000
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$104,300.00	$0.00	$32,879,858.00	0.00000
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	$17,860.00	$18,215.00	$32,879,858.00	0.05540
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	$9,550.00	$0.00	$32,879,858.00	0.00000
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,000.00	$0.00	$32,879,858.00	0.00000
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,664.00	$5,327.00	$32,879,858.00	0.01620
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	$384,173.00	$254,123.00	$63,914,287.00	0.39760
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,500.00	$0.00	$63,914,287.00	0.00000
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$151,323.00	$0.00	$63,914,287.00	0.00000
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	$84,147.00	$34,066.00	$63,914,287.00	0.05330
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,000.00	$0.00	$63,914,287.00	0.00000
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,000.00	$25,374.00	$63,914,287.00	0.03970
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	$16,117.00	$0.00	$6,891,014.00	0.00000
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	$82,129.00	$51,310.00	$6,891,014.00	0.74460
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,300.00	$0.00	$6,891,014.00	0.00000
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$22,200.00	$0.00	$6,891,014.00	0.00000
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,262.00	$0.00	$6,891,014.00	0.00000
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	$408,607.00	$255,070.00	$48,363,746.00	0.52740
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$48,363,746.00	0.00000
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$94,400.00	$4,981.00	$48,363,746.00	0.01030
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	$64,275.00	$39,810.00	$219,945,217.00	0.01810
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$5,368.00	$48,363,746.00	0.01110
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$300,000.00	$309,243.00	$219,945,217.00	0.14060
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$100,000.00	$64,224.00	$219,945,217.00	0.02920
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	$28,060.00	$17,548.00	$2,825,330.00	0.62110

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,143.00	$0.00	$2,825,330.00	0.00000
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$11,500.00	$0.00	$2,825,330.00	0.00000
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000.00	$0.00	$2,825,330.00	0.00000
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	$18,610.00	$12,858.00	$1,612,119.00	0.79760
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$1,612,119.00	0.00000
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,614.00	$0.00	$1,612,119.00	0.00000
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	$353,775.00	$237,878.00	$17,554,273.00	1.35510
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000.00	$0.00	$17,554,273.00	0.00000
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$152,800.00	$65,618.00	$17,554,273.00	0.37380
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	$120,000.00	$91,666.00	$490,193,429.00	0.01870
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,500.00	$0.00	$17,554,273.00	0.00000
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,500.00	$6,583.00	$17,554,273.00	0.03750
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	$55,786.00	$27,237.00	$10,427,752.00	0.26120
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,639.00	$0.00	$10,427,752.00	0.00000
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$40,141.00	$0.00	$10,427,752.00	0.00000
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$10,427,752.00	0.00000
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	$0.00	$1,859.00	$3,527,241.00	0.05270
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$3,527,241.00	0.00000
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$3,527,241.00	0.00000
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$3,527,241.00	0.00000
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	$600,000.00	$0.00	$283,148,054.00	0.00000
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	$6,249,479.00	$0.00	$283,148,054.00	0.00000
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	$391,356.00	$308,348.00	$283,148,054.00	0.10890
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$180,051.00	$155,448.00	$283,148,054.00	0.05490
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,043,482.00	$823,961.00	$283,148,054.00	0.29100
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,078,935.00	$853,125.00	$283,148,054.00	0.30130
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$8,789.00	$0.00	$283,148,054.00	0.00000
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000.00	$0.00	$800,846,055.00	0.00000
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	$13,600,950.00	$0.00	$800,846,055.00	0.00000
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	$3,850,000.00	$5,175,868.00	$800,846,055.00	0.64630
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$513,003.00	$513,342.00	$800,846,055.00	0.06410
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,035,093.00	$2,878,241.00	$800,846,055.00	0.35940
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	$2,179,809.00	$2,150,272.00	$800,846,055.00	0.26850
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$0.00	$800,846,055.00	0.00000
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	$396,100.00	$0.00	$986,158,688.00	0.00000
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	$13,080,467.00	$0.00	$986,158,688.00	0.00000
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	$2,906,650.00	$2,663,615.00	$986,158,688.00	0.27010
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$420,070.00	$390,519.00	$986,158,688.00	0.03960
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,600,040.00	$2,322,404.00	$986,158,688.00	0.23550
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,684,006.00	$847,110.00	$986,158,688.00	0.08590
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$85,000.00	$83,823.00	$986,158,688.00	0.00850
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	$203,120.00	$151,084.00	$106,547,208.00	0.14180
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	$235,000.00	$203,155.00	$578,788,523.00	0.03510
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	$509,673.00	$353,597.00	$407,370,165.00	0.08680
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$690,007.00	$558,503.00	$680,271,775.00	0.08210
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	$330,864.00	$367,133.00	$492,135,030.00	0.07460
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,465,592.00	$1,233,811.00	$2,070,152,797.00	0.05960
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	$232,000.00	$0.00	$95,522,926.00	0.00000
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	$16,211,636.00	$11,818,648.00	$2,062,231,357.00	0.57310

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	$412,486.00	$127,858.00	$2,062,231,357.00	0.00620
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	$574,995.00	$505,247.00	$2,062,231,357.00	0.02450
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	$2,916,051.00	$0.00	$2,062,231,357.00	0.00000
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	$350,000.00	$0.00	$2,062,231,357.00	0.00000
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	$654,300.00	$682,599.00	$2,062,231,357.00	0.03310
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	$501,423.00	$352,642.00	$2,062,231,357.00	0.01710
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$400,000.00	$387,699.00	$2,062,231,357.00	0.01880
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$35,000.00	$0.00	$0.00	0.00000
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$143,352.00	$67,849.00	$418,821,412.00	0.01620
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$240,252.00	$139,886.00	$418,821,412.00	0.03340
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$106,500.00	$96,623.00	$73,926,999.00	0.13070
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$24,746.00	$22,252.00	$73,926,999.00	0.03010
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	$24,450.00	$11,505.00	$115,047,243.00	0.01000
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,249.00	$9,204.00	$115,047,243.00	0.00800
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	$44,100.00	$36,597.00	$65,822,270.00	0.05560
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$19,154.00	$65,822,270.00	0.02910
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$0.00	$69,633.00	$357,092,108.00	0.01950
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$45,708.00	$357,092,108.00	0.01280
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$0.00	$18,291.00	$78,841,045.00	0.02320
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	$11,665.00	$5,039.00	$55,983,852.00	0.00900
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$616.00	$55,983,852.00	0.00110
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	$38,000.00	$32,415.00	$55,983,852.00	0.05790
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000.00	$7,390.00	$55,983,852.00	0.01320
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	$27,875.00	$19,979.00	$142,707,723.00	0.01400
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,500.00	$10,132.00	$142,707,723.00	0.00710
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	$70,500.00	$41,924.00	$73,294,409.00	0.05720
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$9,968.00	$73,294,409.00	0.01360
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$15,660.00	$4,952.00	$85,385,220.00	0.00580
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,958.00	$4,867.00	$85,385,220.00	0.00570
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$16,000.00	$21,517.00	$85,385,220.00	0.02520
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	$33,212.00	$0.00	$222,006,313.00	0.00000
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	$78,950.00	$42,847.00	$222,006,313.00	0.01930
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$107,950.00	$91,467.00	$222,006,313.00	0.04120
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	FIRE	$79,728.00	$49,150.00	$66,961,807.00	0.07340
27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$46,704.00	$45,802.00	$66,961,807.00	0.06840
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$37,814.00	$19,486.00	$66,961,807.00	0.02910
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	$14,000.00	$15,984.00	$222,006,313.00	0.00720
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	$17,895.00	$7,441.00	$84,553,867.00	0.00880
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,924.00	$5,750.00	$84,553,867.00	0.00680
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	$13,600.00	$12,091.00	$76,041,815.00	0.01590
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	$0.00	$26,340.00	$253,267,906.00	0.01040
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$9,624.00	$253,267,906.00	0.00380
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	FIRE	$0.00	$21,060.00	$114,459,172.00	0.01840
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	$13,780.00	$9,990.00	$48,260,765.00	0.02070
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,600.00	$7,867.00	$48,260,765.00	0.01630
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	$20,000.00	$11,632.00	$45,260,826.00	0.02570
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	$32,630.00	$27,999.00	$71,976,134.00	0.03890
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,800.00	$4,463.00	$71,976,134.00	0.00620
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	FIRE	$21,000.00	$7,395.00	$51,351,242.00	0.01440

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	$3,500.00	$8,493.00	$71,976,134.00	0.01180
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	$33,999.00	$20,647.00	$89,770,563.00	0.02300
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$2,693.00	$89,770,563.00	0.00300
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	FIRE	$25,000.00	$17,069.00	$64,657,111.00	0.02640
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$8,987.00	$64,657,111.00	0.01390
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$0.00	$18,425.00	$117,358,251.00	0.01570
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$16,548.00	$117,358,251.00	0.01410
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$0.00	$58,939.00	$93,702,024.00	0.06290
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	$19,524,613.00	$14,681,869.00	$765,557,900.00	1.91780
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	$202,250.00	$198,279.00	$765,557,900.00	0.02590
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	$906,200.00	$0.00	$765,557,900.00	0.00000
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	$685,861.00	$0.00	$765,557,900.00	0.00000
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	$351,570.00	$0.00	$765,557,900.00	0.00000
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,132,833.00	$535,891.00	$765,557,900.00	0.07000
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	$602,469.00	$551,967.00	$765,557,900.00	0.07210
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	$390,772.00	$678,284.00	$765,557,900.00	0.08860
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	$305,308.00	$239,620.00	$765,557,900.00	0.03130
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$121,232.00	$0.00	$765,557,900.00	0.00000
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$337,391.00	$276,366.00	$765,557,900.00	0.03610
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$137,155,392.00	0.00000
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	$2,151,019.00	$839,254.00	$137,155,392.00	0.61190
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	$106,996.00	$0.00	$137,155,392.00	0.00000
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000.00	$0.00	$137,155,392.00	0.00000
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$333,357.00	$142,916.00	$137,155,392.00	0.10420
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	$190,916.00	$115,759.00	$137,155,392.00	0.08440
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	$33,600.00	$33,466.00	$137,155,392.00	0.02440
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$40,000.00	$0.00	$137,155,392.00	0.00000
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000.00	$62,817.00	$137,155,392.00	0.04580
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	$150,000.00	$0.00	$0.00	0.00000
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	$904,020.00	$474,436.00	$46,719,474.00	1.01550
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$46,719,474.00	0.00000
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$270,331.00	$91,477.00	$46,719,474.00	0.19580
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$25,000.00	$15,090.00	$46,719,474.00	0.03230
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	$142,800.00	$100,447.00	$46,719,474.00	0.21500
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000.00	$0.00	$46,719,474.00	0.00000
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	$177,650.00	$28,653.00	$2,505,499.00	1.14360
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$2,505,499.00	0.00000
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$23,550.00	$0.00	$2,505,499.00	0.00000
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	$458,200.00	$202,296.00	$19,528,526.00	1.03590
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	$15,000.00	$0.00	$19,528,526.00	0.00000
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$173,000.00	$105,786.00	$19,528,526.00	0.54170
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$19,528,526.00	0.00000
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,000.00	$4,413.00	$19,528,526.00	0.02260
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	$190,110.00	$108,190.00	$9,697,083.00	1.11570
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,500.00	$0.00	$9,697,083.00	0.00000
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,375.00	$0.00	$9,697,083.00	0.00000
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$9,697,083.00	0.00000
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$0.00	$9,697,083.00	0.00000
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	$972.00	$0.00	$20,624,892.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	$220,290.00	$110,178.00	$20,624,892.00	0.53420
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,214.00	$0.00	$20,624,892.00	0.00000
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$99,835.00	$23,987.00	$20,624,892.00	0.11630
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	$23,383.00	$20,006.00	$20,624,892.00	0.09700
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,820.00	$0.00	$20,624,892.00	0.00000
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0061	RAINY DAY	$1,291.00	$0.00	$30,950,595.00	0.00000
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	$242,741.00	$74,189.00	$30,950,595.00	0.23970
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,209.00	$0.00	$30,950,595.00	0.00000
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$96,789.00	$22,532.00	$30,950,595.00	0.07280
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	$23,000.00	$14,485.00	$30,950,595.00	0.04680
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,597.00	$0.00	$30,950,595.00	0.00000
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$23,937.00	$15,475.00	$30,950,595.00	0.05000
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	$822,450.00	$376,334.00	$58,664,643.00	0.64150
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$29,896.00	$0.00	$58,664,643.00	0.00000
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$134,902.00	$0.00	$58,664,643.00	0.00000
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$14,984.00	$0.00	$58,664,643.00	0.00000
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$0.00	$58,664,643.00	0.00000
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	$510,868.00	$259,422.00	$25,113,452.00	1.03300
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	$28,384.00	$0.00	$25,113,452.00	0.00000
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$123,470.00	$0.00	$25,113,452.00	0.00000
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$66,869.00	$0.00	$25,113,452.00	0.00000
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$71,664.00	$6,077.00	$25,113,452.00	0.02420
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$2,999,939.00	0.00000
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	$0.00	$50,978.00	$2,999,939.00	1.69930
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$2,999,939.00	0.00000
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$7,458.00	$2,999,939.00	0.24860
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	$0.00	$2,397.00	$2,999,939.00	0.07990
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	$0.00	$0.00	$2,999,939.00	0.00000
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$2,999,939.00	0.00000
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$75,000.00	$0.00	$368,610,721.00	0.00000
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,053,990.00	$0.00	$368,610,721.00	0.00000
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$911,864.00	$645,437.00	$368,610,721.00	0.17510
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$354,830.00	$434,223.00	$368,610,721.00	0.11780
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,240,175.00	$898,304.00	$368,610,721.00	0.24370
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$722,000.00	$559,551.00	$368,610,721.00	0.15180
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$25,872.00	$0.00	$368,610,721.00	0.00000
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	$9,499,465.00	$0.00	$256,416,315.00	0.00000
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$1,159,145.00	$689,247.00	$256,416,315.00	0.26880
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$324,280.00	$161,286.00	$256,416,315.00	0.06290
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,443,036.00	$557,193.00	$256,416,315.00	0.21730
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$908,164.00	$385,650.00	$256,416,315.00	0.15040
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$222,067.00	$51,796.00	$256,416,315.00	0.02020
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0101	GENERAL	$18,219,433.00	$0.00	$222,006,313.00	0.00000
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,173,328.00	$1,113,584.00	$222,006,313.00	0.50160
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$133,146.00	$8,880.00	$222,006,313.00	0.00400
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,068,323.00	$985,264.00	$222,006,313.00	0.44380
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$719,964.00	$634,716.00	$222,006,313.00	0.28590
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$209,505.00	$182,711.00	$222,006,313.00	0.08230
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$30,999,700.00	$0.00	$950,929,923.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,656,686.00	$1,482,500.00	$950,929,923.00	0.15590
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,282,069.00	$1,296,117.00	$950,929,923.00	0.13630
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,544,413.00	$3,264,542.00	$950,929,923.00	0.34330
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,572,985.00	$2,202,354.00	$950,929,923.00	0.23160
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$824,183.00	$142,639.00	$950,929,923.00	0.01500
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	$35,000.00	$0.00	$264,268,085.00	0.00000
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	$10,985,658.00	$0.00	$264,268,085.00	0.00000
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$2,544,181.00	$1,785,131.00	$264,268,085.00	0.67550
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,080,822.00	$747,879.00	$264,268,085.00	0.28300
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$915,410.00	$557,341.00	$264,268,085.00	0.21090
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$113,000.00	$181,288.00	$264,268,085.00	0.06860
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	$12,000.00	$0.00	$115,047,243.00	0.00000
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	$104,111.00	$67,188.00	$115,047,243.00	0.05840
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$750.00	$0.00	$115,047,243.00	0.00000
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$639,916.00	$405,190.00	$208,430,887.00	0.19440
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	$72,169.00	$46,126.00	$19,528,526.00	0.23620
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	$25,000.00	$0.00	$761,244,212.00	0.00000
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	$2,334,194.00	$1,401,451.00	$761,244,212.00	0.18410
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$144,000.00	$0.00	$761,244,212.00	0.00000
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	$12,255.00	$7,030.00	$9,697,083.00	0.07250
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	$83,013.00	$55,134.00	$71,976,134.00	0.07660
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	$65,785.00	$41,711.00	$58,664,643.00	0.07110
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$658.00	$0.00	$58,664,643.00	0.00000
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	$123,200.00	$92,194.00	$89,770,563.00	0.10270
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$8,626.00	$0.00	$89,770,563.00	0.00000
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	$0.00	$3,729.00	$2,999,939.00	0.12430
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$171,165.00	$2,062,231,357.00	0.00830
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	$5,793,609.00	$4,663,649.00	$1,006,180,947.00	0.46350
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	$483,017.00	$434,670.00	$1,006,180,947.00	0.04320
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	$3,994,004.00	$0.00	$1,006,180,947.00	0.00000
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	$325,822.00	$0.00	$1,006,180,947.00	0.00000
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	$449,452.00	$347,132.00	$1,006,180,947.00	0.03450
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	$224,890.00	$159,983.00	$1,006,180,947.00	0.01590
28	Greene	1	County	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,804,976.00	$0.00	$1,006,180,947.00	0.00000
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$740,000.00	$180,106.00	$1,006,180,947.00	0.01790
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	$43,382.00	$0.00	$60,405,343.00	0.00000
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,250.00	$8,155.00	$60,405,343.00	0.01350
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1111	FIRE	$118,000.00	$107,038.00	$60,405,343.00	0.17720
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$21,046.00	$23,135.00	$60,405,343.00	0.03830
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$12,021.00	$60,405,343.00	0.01990
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1312	RECREATION	$1,000.00	$966.00	$60,405,343.00	0.00160
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	$24,185.00	$7,491.00	$21,968,039.00	0.03410
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500.00	$1,384.00	$21,968,039.00	0.00630
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	FIRE	$2,000.00	$1,996.00	$19,767,033.00	0.01010
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	$600.00	$0.00	$21,968,039.00	0.00000
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$32,210.00	$0.00	$80,209,018.00	0.00000
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$6,978.00	$80,209,018.00	0.00870
28	Greene	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	$112,134.00	$99,299.00	$80,209,018.00	0.12380
28	Greene	2	Township	0003	CENTER TOWNSHIP	1181	FIRE BUILDING DEBT	$29,990.00	$17,887.00	$80,209,018.00	0.02230

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
28	Greene	2	Township	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$14,670.00	$8,903.00	$80,209,018.00	0.01110
28	Greene	2	Township	0003	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	$17,538.00	$15,962.00	$80,209,018.00	0.01990
28	Greene	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000.00	$11,951.00	$80,209,018.00	0.01490
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$57,357,206.00	0.00000
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	$22,044.00	$5,220.00	$57,357,206.00	0.00910
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,700.00	$7,973.00	$57,357,206.00	0.01390
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	$200.00	$172.00	$57,357,206.00	0.00030
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	$14,525.00	$3,830.00	$50,392,982.00	0.00760
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,850.00	$7,962.00	$50,392,982.00	0.01580
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$31,332,551.00	0.00000
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	$16,547.00	$2,977.00	$31,332,551.00	0.00950
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,560.00	$0.00	$31,332,551.00	0.00000
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	$19,816.00	$18,612.00	$31,332,551.00	0.05940
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$2,000.00	$3,666.00	$31,332,551.00	0.01170
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$49,756,866.00	0.00000
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$27,072.00	$5,672.00	$49,756,866.00	0.01140
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,950.00	$5,971.00	$49,756,866.00	0.01200
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$37,000.00	$36,920.00	$49,756,866.00	0.07420
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$7,016.00	$6,070.00	$49,756,866.00	0.01220
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,000.00	$5,224.00	$49,756,866.00	0.01050
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	$12,500.00	$8,857.00	$49,756,866.00	0.01780
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$29,282.00	$21,841.00	$75,313,059.00	0.02900
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,186.00	$21,841.00	$75,313,059.00	0.02900
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	$2,000.00	$1,883.00	$75,313,059.00	0.00250
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	$500.00	$0.00	$124,270,010.00	0.00000
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	$58,273.00	$9,817.00	$124,270,010.00	0.00790
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0602	COMMUNITY SERVICES	$0.00	$0.00	$124,270,010.00	0.00000
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,400.00	$19,759.00	$124,270,010.00	0.01590
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	$31,000.00	$29,123.00	$70,857,970.00	0.04110
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,000.00	$9,991.00	$70,857,970.00	0.01410
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	$1,000.00	$746.00	$124,270,010.00	0.00060
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	$17,091.00	$3,436.00	$39,493,005.00	0.00870
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,900.00	$3,436.00	$39,493,005.00	0.00870
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	$17,932.00	$6,399.00	$35,748,893.00	0.01790
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,925.00	$0.00	$35,748,893.00	0.00000
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	FIRE	$9,050.00	$6,363.00	$35,748,893.00	0.01780
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	$91,700.00	$34,663.00	$188,384,566.00	0.01840
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$85,800.00	$45,966.00	$188,384,566.00	0.02440
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	FIRE	$77,000.00	$65,618.00	$83,589,935.00	0.07850
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$11,117.00	$83,589,935.00	0.01330
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	$15,000.00	$11,868.00	$188,384,566.00	0.00630
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	$21,274.00	$13,224.00	$46,401,360.00	0.02850
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	$46,000.00	$51,877.00	$46,401,360.00	0.11180
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,600.00	$0.00	$46,401,360.00	0.00000
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	FIRE	$18,990.00	$8,120.00	$46,401,360.00	0.01750
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$6,914.00	$46,401,360.00	0.01490
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	$4,000.00	$0.00	$46,401,360.00	0.00000
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	$3,900.00	$0.00	$72,077,815.00	0.00000
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$33,818.00	$937.00	$72,077,815.00	0.00130

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,200.00	$4,973.00	$72,077,815.00	0.00690
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$4,300.00	$4,770.00	$63,600,417.00	0.00750
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$70,000.00	$7,950.00	$63,600,417.00	0.01250
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	$4,000.00	$1,946.00	$72,077,815.00	0.00270
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	$40,554.00	$24,625.00	$73,070,234.00	0.03370
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$51,400.00	$16,879.00	$73,070,234.00	0.02310
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	FIRE	$38,000.00	$39,923.00	$48,865,070.00	0.08170
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$8,649.00	$48,865,070.00	0.01770
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	$4,200.00	$3,288.00	$73,070,234.00	0.00450
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	$1,703,452.00	$836,366.00	$104,794,631.00	0.79810
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	$82,150.00	$0.00	$104,794,631.00	0.00000
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	$144,150.00	$0.00	$104,794,631.00	0.00000
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	$26,700.00	$0.00	$104,794,631.00	0.00000
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$387,400.00	$54,912.00	$104,794,631.00	0.05240
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	$130,900.00	$140,634.00	$104,794,631.00	0.13420
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	$362,300.00	$0.00	$104,794,631.00	0.00000
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	$58,400.00	$74,928.00	$104,794,631.00	0.07150
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	$58,000.00	$0.00	$104,794,631.00	0.00000
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2120	CEMETERY	$73,813.00	$30,495.00	$104,794,631.00	0.02910
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$58,000.00	$0.00	$104,794,631.00	0.00000
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$75,000.00	$50,197.00	$104,794,631.00	0.04790
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	$596,112.00	$303,993.00	$24,205,164.00	1.25590
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$24,205,164.00	0.00000
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$155,725.00	$44,997.00	$24,205,164.00	0.18590
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	$19,765.00	$18,348.00	$24,205,164.00	0.07580
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000.00	$0.00	$24,205,164.00	0.00000
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$9,000.00	$11,110.00	$24,205,164.00	0.04590
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	$31,806.00	$0.00	$53,412,040.00	0.00000
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	$702,733.00	$296,490.00	$53,412,040.00	0.55510
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,983.00	$0.00	$53,412,040.00	0.00000
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$166,203.00	$0.00	$53,412,040.00	0.00000
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	$85,841.00	$14,528.00	$53,412,040.00	0.02720
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,800.00	$0.00	$53,412,040.00	0.00000
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$46,709.00	$14,688.00	$53,412,040.00	0.02750
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	$164,000.00	$75,932.00	$8,477,398.00	0.89570
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$8,477,398.00	0.00000
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$63,800.00	$0.00	$8,477,398.00	0.00000
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	$8,000.00	$27,975.00	$8,477,398.00	0.33000
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$8,477,398.00	0.00000
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$2,201,006.00	0.00000
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	$38,000.00	$22,074.00	$2,201,006.00	1.00290
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,600.00	$0.00	$2,201,006.00	0.00000
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,775.00	$0.00	$2,201,006.00	0.00000
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500.00	$0.00	$2,201,006.00	0.00000
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200.00	$220.00	$2,201,006.00	0.01000
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$4,137,536.00	0.00000
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	$54,369.00	$17,998.00	$4,137,536.00	0.43500
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,013.00	$0.00	$4,137,536.00	0.00000
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$54,116.00	$0.00	$4,137,536.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,235.00	$0.00	$4,137,536.00	0.00000
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$35,634.00	$26,830.00	$107,750,188.00	0.02490
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$39,270.00	$29,524.00	$107,750,188.00	0.02740
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	$353,635.00	$155,975.00	$22,228,208.00	0.70170
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$22,228,208.00	0.00000
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$84,503.00	$14,982.00	$22,228,208.00	0.06740
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	$34,848.00	$14,982.00	$22,228,208.00	0.06740
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,472.00	$0.00	$22,228,208.00	0.00000
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$9,800.00	$0.00	$22,228,208.00	0.00000
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$71,107.00	$41,101.00	$114,806,064.00	0.03580
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$21,000.00	$27,439.00	$114,806,064.00	0.02390
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	$5,940,991.00	$0.00	$202,003,921.00	0.00000
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	$838,000.00	$510,060.00	$202,003,921.00	0.25250
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	$232,321.00	$203,418.00	$202,003,921.00	0.10070
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	$716,000.00	$611,466.00	$202,003,921.00	0.30270
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	$768,957.00	$435,520.00	$202,003,921.00	0.21560
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	$205,000.00	$107,870.00	$202,003,921.00	0.05340
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	$120,000.00	$0.00	$190,371,227.00	0.00000
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$8,518,058.00	$0.00	$190,371,227.00	0.00000
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$1,447,561.00	$1,518,020.00	$190,371,227.00	0.79740
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$195,226.00	$207,885.00	$190,371,227.00	0.10920
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$598,727.00	$561,024.00	$190,371,227.00	0.29470
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$982,267.00	$946,145.00	$190,371,227.00	0.49700
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$0.00	$190,371,227.00	0.00000
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	$100,000.00	$0.00	$188,384,566.00	0.00000
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	$9,977,825.00	$0.00	$188,384,566.00	0.00000
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	$1,366,100.00	$1,166,289.00	$188,384,566.00	0.61910
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$245,213.00	$245,465.00	$188,384,566.00	0.13030
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,095,627.00	$655,390.00	$188,384,566.00	0.34790
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	$721,210.00	$431,401.00	$188,384,566.00	0.22900
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$289,575.00	$24,113.00	$188,384,566.00	0.01280
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	$5,499,390.00	$0.00	$73,070,234.00	0.00000
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	$362,529.00	$158,416.00	$73,070,234.00	0.21680
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$176,899.00	$75,482.00	$73,070,234.00	0.10330
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$450,240.00	$204,670.00	$73,070,234.00	0.28010
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	$350,000.00	$159,439.00	$73,070,234.00	0.21820
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$61,724.00	$28,351.00	$73,070,234.00	0.03880
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,400,000.00	$1,499,802.00	$380,563,799.00	0.39410
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	$500,000.00	$0.00	$352,350,999.00	0.00000
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0101	GENERAL	$5,242,251.00	$0.00	$352,350,999.00	0.00000
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	$300,000.00	$134,598.00	$352,350,999.00	0.03820
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0186	SCHOOL PENSION DEBT	$300,830.00	$272,720.00	$352,350,999.00	0.07740
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,184,313.00	$1,036,617.00	$352,350,999.00	0.29420
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6301	TRANSPORTATION	$774,916.00	$672,990.00	$352,350,999.00	0.19100
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6302	BUS REPLACEMENT	$75,043.00	$0.00	$352,350,999.00	0.00000
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	$60,480.00	$36,695.00	$24,205,164.00	0.15160
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	$316,569.00	$168,793.00	$188,384,566.00	0.08960
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	$176,000.00	$161,069.00	$188,384,566.00	0.08550
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	$156,500.00	$87,438.00	$75,313,059.00	0.11610

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	$563,000.00	$277,017.00	$392,375,148.00	0.07060
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$171,290.00	$0.00	$1,006,180,947.00	0.00000
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	$18,000.00	$0.00	$89,244,100.00	0.00000
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	$105,240.00	$41,677.00	$89,244,100.00	0.04670
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	$11,733.00	$0.00	$89,244,100.00	0.00000
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$15,000.00	$0.00	$89,244,100.00	0.00000
28	Greene	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$4,829.00	$15,282,300.00	0.03160
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	$62,387,396.00	$32,886,018.00	$18,310,700,592.00	0.17960
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	$765,045.00	$494,389.00	$18,310,700,592.00	0.00270
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	$3,052,600.00	$3,076,198.00	$18,310,700,592.00	0.01680
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	$3,215,687.00	$402,835.00	$18,310,700,592.00	0.00220
29	Hamilton	1	County	0000	HAMILTON COUNTY	0182	BOND #2	$193,889.00	$183,107.00	$18,310,700,592.00	0.00100
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	$500,000.00	$549,321.00	$18,310,700,592.00	0.00300
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	$5,437,790.00	$0.00	$18,310,700,592.00	0.00000
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	$760,000.00	$0.00	$18,310,700,592.00	0.00000
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	$1,025,000.00	$2,709,984.00	$18,310,700,592.00	0.01480
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	$2,025,449.00	$1,428,235.00	$18,310,700,592.00	0.00780
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	$2,213,500.00	$2,178,973.00	$18,310,700,592.00	0.01190
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	$3,502,982.00	$3,424,101.00	$18,310,700,592.00	0.01870
29	Hamilton	1	County	0000	HAMILTON COUNTY	1380	PARK BOND	$372,325.00	$366,214.00	$18,310,700,592.00	0.00200
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,300,000.00	$5,877,735.00	$18,310,700,592.00	0.03210
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$234,286,050.00	0.00000
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$190,302.00	$61,852.00	$234,286,050.00	0.02640
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$66,920.00	$24,834.00	$234,286,050.00	0.01060
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$267,364.00	$191,000.00	$166,958,439.00	0.11440
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1187	EMERGENCY FIRE LOAN	$35,348.00	$35,228.00	$166,958,439.00	0.02110
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$22,873.00	$166,958,439.00	0.01370
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$6,652,095,288.00	0.00000
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$829,770.00	$219,519.00	$6,652,095,288.00	0.00330
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	$4,955,750.00	$4,676,423.00	$6,652,095,288.00	0.07030
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$120,000.00	$66,521.00	$6,652,095,288.00	0.00100
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$1,100,000.00	$845,851.00	$198,603,086.00	0.42590
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	$2,300,000.00	$0.00	$6,652,095,288.00	0.00000
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1312	RECREATION	$100,000.00	$0.00	$198,603,086.00	0.00000
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	$498,667.00	$74,959.00	$2,271,479,837.00	0.00330
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	$278,556.00	$263,492.00	$2,271,479,837.00	0.01160
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$216,155.00	$208,976.00	$2,271,479,837.00	0.00920
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	FIRE	$333,793.00	$268,854.00	$104,816,527.00	0.25650
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$39,118.00	$45,910.00	$104,816,527.00	0.04380
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	$266,325.00	$132,046.00	$3,474,888,401.00	0.00380
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$128,492.00	$135,521.00	$3,474,888,401.00	0.00390
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	FIRE	$600,000.00	$369,693.00	$171,950,215.00	0.21500
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$73,896.00	$0.00	$171,950,215.00	0.00000
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$182,141.00	$69,654.00	$535,801,649.00	0.01300
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$66,798.00	$10,180.00	$535,801,649.00	0.00190
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$54,992.00	$52,839.00	$278,098,108.00	0.01900
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$114,142.00	$108,111.00	$325,635,435.00	0.03320
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$894,927.00	$638,245.00	$325,635,435.00	0.19600
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	$19,845.00	$0.00	$2,521,158,413.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	$475,764.00	$103,367.00	$2,521,158,413.00	0.00410
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$215,865.00	$75,635.00	$2,521,158,413.00	0.00300
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	$1,400,000.00	$1,404,656.00	$386,851,063.00	0.36310
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$176,274.00	$241,008.00	$386,851,063.00	0.06230
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	$94,000.00	$22,690.00	$2,521,158,413.00	0.00090
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	$211,608.00	$62,819.00	$2,093,980,172.00	0.00300
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$125,550.00	$56,537.00	$2,093,980,172.00	0.00270
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	FIRE	$690,000.00	$557,850.00	$170,283,733.00	0.32760
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$73,000.00	$42,230.00	$170,283,733.00	0.02480
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	$268,600.00	$20,940.00	$2,093,980,172.00	0.00100
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	$150,000.00	$83,759.00	$2,093,980,172.00	0.00400
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	$8,540.00	$0.00	$340,969,607.00	0.00000
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	$83,200.00	$29,664.00	$340,969,607.00	0.00870
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$67,000.00	$19,776.00	$340,969,607.00	0.00580
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	$252,715.00	$207,220.00	$169,159,200.00	0.12250
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$56,736.00	$66,480.00	$169,159,200.00	0.03930
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$44,069.00	$45,335.00	$169,159,200.00	0.02680
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$67,133.00	$24,190.00	$169,159,200.00	0.01430
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	$2,036.00	$0.00	$186,041,175.00	0.00000
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	$102,980.00	$8,186.00	$186,041,175.00	0.00440
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,823.00	$8,186.00	$186,041,175.00	0.00440
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	FIRE	$254,926.00	$208,924.00	$186,041,175.00	0.11230
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	$117,748.00	$8,000.00	$186,041,175.00	0.00430
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1187	EMERGENCY FIRE LOAN	$50,746.00	$45,208.00	$186,041,175.00	0.02430
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000.00	$22,697.00	$186,041,175.00	0.01220
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$6,481,570,742.00	0.00000
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	$71,637,690.00	$32,978,232.00	$6,481,570,742.00	0.50880
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	$593,294.00	$0.00	$6,481,570,742.00	0.00000
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	$539,448.00	$0.00	$6,481,570,742.00	0.00000
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	$1,092,183.00	$0.00	$6,481,570,742.00	0.00000
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$15,260,974.00	$10,649,221.00	$6,481,570,742.00	0.16430
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$198,153.00	$0.00	$6,481,570,742.00	0.00000
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,888,818.00	$1,788,914.00	$6,481,570,742.00	0.02760
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	$0.00	$0.00	$6,481,570,742.00	0.00000
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	$43,773,536.00	$18,545,181.00	$2,376,673,264.00	0.78030
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	$127,000.00	$137,847.00	$2,376,673,264.00	0.00580
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	$742,000.00	$753,405.00	$2,376,673,264.00	0.03170
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	$2,155,000.00	$1,048,113.00	$2,376,673,264.00	0.04410
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	$1,457,484.00	$1,547,214.00	$2,376,673,264.00	0.06510
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	$500,252.00	$0.00	$2,376,673,264.00	0.00000
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	$294,373.00	$0.00	$2,376,673,264.00	0.00000
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$500,000.00	$0.00	$2,376,673,264.00	0.00000
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$4,307,934.00	$2,184,163.00	$2,376,673,264.00	0.09190
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	$530,000.00	$484,841.00	$2,376,673,264.00	0.02040
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	$564,000.00	$553,765.00	$2,376,673,264.00	0.02330
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$349,277.00	$427,801.00	$2,376,673,264.00	0.01800
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	$1,626,868.00	$1,787,258.00	$2,376,673,264.00	0.07520
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$130,000.00	$0.00	$2,376,673,264.00	0.00000
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$905,000.00	$1,100,400.00	$2,376,673,264.00	0.04630

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0061	RAINY DAY	$13,372.00	$0.00	$34,255,979.00	0.00000
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	$583,955.00	$145,828.00	$34,255,979.00	0.42570
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	$141,349.00	$0.00	$34,255,979.00	0.00000
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$295,371.00	$125,000.00	$34,255,979.00	0.36490
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$34,764.00	$6,029.00	$34,255,979.00	0.01760
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	$259,575.00	$40,148.00	$34,255,979.00	0.11720
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	$7,000.00	$0.00	$13,281,348.00	0.00000
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	$293,940.00	$97,326.00	$13,281,348.00	0.73280
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,748.00	$0.00	$13,281,348.00	0.00000
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$33,416.00	$0.00	$13,281,348.00	0.00000
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	$50,000.00	$0.00	$210,166,214.00	0.00000
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	$2,320,703.00	$1,055,245.00	$210,166,214.00	0.50210
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	$65,319.00	$0.00	$210,166,214.00	0.00000
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$168,925.00	$0.00	$210,166,214.00	0.00000
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	$70,702.00	$68,304.00	$210,166,214.00	0.03250
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	$447,771.00	$215,000.00	$210,166,214.00	0.10230
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000.00	$0.00	$210,166,214.00	0.00000
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$179,000.00	$98,988.00	$210,166,214.00	0.04710
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$5,399,045,989.00	0.00000
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0101	GENERAL	$60,347,502.00	$22,584,209.00	$5,399,045,989.00	0.41830
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0181	DEBT PAYMENT	$5,507,405.00	$5,366,652.00	$5,399,045,989.00	0.09940
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0182	BOND #2	$3,039,926.00	$2,888,490.00	$5,399,045,989.00	0.05350
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0183	BOND #3	$493,276.00	$0.00	$5,399,045,989.00	0.00000
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,170,000.00	$0.00	$5,399,045,989.00	0.00000
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$3,264,610.00	$0.00	$5,399,045,989.00	0.00000
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$171,399.00	$0.00	$5,399,045,989.00	0.00000
29	Hamilton	3	City/Town	0642	FISHERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,864,574.00	$2,645,533.00	$5,399,045,989.00	0.04900
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$67,327,611.00	0.00000
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	$1,676,066.00	$663,985.00	$67,327,611.00	0.98620
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0182	BOND #2	$0.00	$0.00	$67,327,611.00	0.00000
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$41,140.00	$23,699.00	$67,327,611.00	0.03520
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$67,327,611.00	0.00000
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$419,243.00	$262,510.00	$67,327,611.00	0.38990
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	$87,676.00	$90,825.00	$67,327,611.00	0.13490
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1303	PARK	$40,000.00	$67,934.00	$67,327,611.00	0.10090
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$28,162.00	$0.00	$67,327,611.00	0.00000
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$37,472.00	$31,981.00	$67,327,611.00	0.04750
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	$250,000.00	$0.00	$1,895,617,899.00	0.00000
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	$18,250,000.00	$7,758,764.00	$1,895,617,899.00	0.40930
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	$541,000.00	$434,096.00	$1,895,617,899.00	0.02290
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	$429,760.00	$409,453.00	$1,895,617,899.00	0.02160
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	$465,000.00	$0.00	$1,895,617,899.00	0.00000
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,000,000.00	$828,385.00	$1,895,617,899.00	0.04370
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1111	FIRE	$9,789,000.00	$4,278,410.00	$1,895,617,899.00	0.22570
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$35,000.00	$0.00	$1,895,617,899.00	0.00000
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$900,000.00	$883,358.00	$1,895,617,899.00	0.04660
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$6,812,047.00	$6,479,338.00	$6,479,337,620.00	0.10000
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	$4,859,877.00	$0.00	$6,087,337,845.00	0.00000
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	$120,288,265.00	$0.00	$6,087,337,845.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$33,199,506.00	$32,555,083.00	$6,087,337,845.00	0.53480
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$317,829.00	$255,668.00	$6,087,337,845.00	0.00420
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$3,775,000.00	$3,563,636.00	$6,479,337,620.00	0.05500
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$15,417,649.00	$13,647,811.00	$6,087,337,845.00	0.22420
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$12,952,780.00	$11,486,807.00	$6,087,337,845.00	0.18870
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$2,216,268.00	$2,173,180.00	$6,087,337,845.00	0.03570
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	$400,000.00	$0.00	$721,842,824.00	0.00000
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	$15,250,000.00	$0.00	$721,842,824.00	0.00000
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	$4,195,467.00	$4,011,281.00	$721,842,824.00	0.55570
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$156,155.00	$147,256.00	$721,842,824.00	0.02040
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,099,183.00	$1,554,128.00	$721,842,824.00	0.21530
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	$1,720,000.00	$1,518,757.00	$721,842,824.00	0.21040
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	$364,200.00	$206,447.00	$721,842,824.00	0.02860
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$5,491,830.00	$5,185,556.00	$2,254,589,444.00	0.23000
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$2,093,980,172.00	0.00000
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	$38,867,043.00	$0.00	$2,093,980,172.00	0.00000
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	$22,284,000.00	$25,590,532.00	$2,093,980,172.00	1.22210
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$388,597.00	$437,642.00	$2,093,980,172.00	0.02090
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,242,594.00	$5,285,206.00	$2,093,980,172.00	0.25240
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	$3,073,926.00	$3,802,668.00	$2,093,980,172.00	0.18160
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$151,219.00	$376,916.00	$2,093,980,172.00	0.01800
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$683,569.00	$460,747.00	$242,498,416.00	0.19000
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	$0.00	$0.00	$234,286,050.00	0.00000
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	$6,966,109.00	$0.00	$234,286,050.00	0.00000
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	$2,520,136.00	$1,602,985.00	$234,286,050.00	0.68420
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$92,662.00	$56,697.00	$234,286,050.00	0.02420
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$967,184.00	$527,612.00	$234,286,050.00	0.22520
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	$835,934.00	$468,572.00	$234,286,050.00	0.20000
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$125,535.00	$83,172.00	$234,286,050.00	0.03550
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$20,152,800.00	$13,115,150.00	$8,196,968,582.00	0.16000
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	$84,248,400.00	$0.00	$6,652,095,288.00	0.00000
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	$19,864,900.00	$19,337,641.00	$6,652,095,288.00	0.29070
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$15,265,264.00	$14,534,828.00	$6,652,095,288.00	0.21850
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	$9,375,600.00	$7,443,695.00	$6,652,095,288.00	0.11190
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,779,800.00	$1,722,893.00	$6,652,095,288.00	0.02590
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$7,342,706.00	$6,035,252.00	$2,853,546,982.00	0.21150
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0061	RAINY DAY	$995,921.00	$0.00	$2,521,158,413.00	0.00000
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	$60,600,000.00	$0.00	$2,521,158,413.00	0.00000
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	$13,810,645.00	$15,636,224.00	$2,521,158,413.00	0.62020
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$7,047,283.00	$5,655,730.00	$2,853,546,982.00	0.19820
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$9,740,943.00	$6,307,938.00	$2,521,158,413.00	0.25020
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	$4,386,209.00	$4,485,141.00	$2,521,158,413.00	0.17790
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,046,612.00	$1,018,548.00	$2,521,158,413.00	0.04040
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	$50,000.00	$0.00	$535,801,649.00	0.00000
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	$487,206.00	$184,852.00	$535,801,649.00	0.03450
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$299,000.00	$294,691.00	$535,801,649.00	0.05500
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$2,267.00	$0.00	$535,801,649.00	0.00000
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	$6,482,242.00	$3,439,133.00	$6,652,095,288.00	0.05170
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$1,943,000.00	$1,796,066.00	$6,652,095,288.00	0.02700

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$500,000.00	$0.00	$6,652,095,288.00	0.00000
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	$390,000.00	$0.00	$0.00	0.00000
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	$8,000,000.00	$3,486,441.00	$8,608,496,258.00	0.04050
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$2,441,750.00	$2,341,511.00	$8,608,496,258.00	0.02720
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$470,000.00	$0.00	$0.00	0.00000
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	$302,200.00	$90,669.00	$234,286,050.00	0.03870
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$148,000.00	$134,714.00	$234,286,050.00	0.05750
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$900.00	$0.00	$234,286,050.00	0.00000
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	$33,800.00	$0.00	$2,093,980,172.00	0.00000
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	$1,136,700.00	$582,126.00	$2,093,980,172.00	0.02780
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	$61,738.00	$54,443.00	$2,093,980,172.00	0.00260
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$233,495.00	$234,526.00	$2,093,980,172.00	0.01120
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$4,700.00	$0.00	$2,093,980,172.00	0.00000
29	Hamilton	6	Special	0336	HAMILTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$247,152.00	$0.00	$18,310,700,592.00	0.00000
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	$1,046,470.00	$604,253.00	$18,310,700,592.00	0.00330
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	$500,000.00	$0.00	$3,077,272,619.00	0.00000
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	$10,507,264.00	$7,151,582.00	$3,077,272,619.00	0.23240
30	Hancock	1	County	0000	HANCOCK COUNTY	0124	2015 REASSESSMENT	$397,552.00	$0.00	$3,077,272,619.00	0.00000
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	$401,971.00	$372,350.00	$3,077,272,619.00	0.01210
30	Hancock	1	County	0000	HANCOCK COUNTY	0185	BOND #5	$382,407.00	$224,641.00	$3,077,272,619.00	0.00730
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	$4,556,482.00	$0.00	$3,077,272,619.00	0.00000
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	$686,094.00	$0.00	$3,077,272,619.00	0.00000
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	$2,060,000.00	$1,452,473.00	$3,077,272,619.00	0.04720
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	$479,273.00	$283,109.00	$3,077,272,619.00	0.00920
30	Hancock	1	County	0000	HANCOCK COUNTY	2380	CAPITAL IMPROVEMENT BOND	$124,600.00	$123,091.00	$3,077,272,619.00	0.00400
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$899,229.00	$969,341.00	$3,077,272,619.00	0.03150
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	$25,000.00	$11,656.00	$91,777,776.00	0.01270
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$0.00	$91,777,776.00	0.00000
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	$70,000.00	$22,118.00	$91,777,776.00	0.02410
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	$54,620.00	$0.00	$112,742,607.00	0.00000
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$15,897.00	$112,742,607.00	0.01410
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	$35,700.00	$32,199.00	$112,585,121.00	0.02860
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$48,000.00	$34,226.00	$112,585,121.00	0.03040
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	$7,500.00	$2,931.00	$112,742,607.00	0.00260
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$109,510,960.00	0.00000
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	$20,485.00	$10,951.00	$109,510,960.00	0.01000
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$109,510,960.00	0.00000
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	FIRE	$28,500.00	$19,025.00	$89,318,771.00	0.02130
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	$90,921.00	$31,453.00	$408,483,511.00	0.00770
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000.00	$10,621.00	$408,483,511.00	0.00260
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	FIRE	$1,734,981.00	$1,245,923.00	$336,918,012.00	0.36980
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$285,000.00	$231,126.00	$336,918,012.00	0.06860
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$318,448.00	$158,688.00	$336,918,012.00	0.04710
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$120,000.00	$101,412.00	$336,918,012.00	0.03010
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	$25,000.00	$0.00	$408,483,511.00	0.00000
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	$123,726.00	$0.00	$1,069,672,583.00	0.00000
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$155,465.00	$51,344.00	$1,069,672,583.00	0.00480
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	$15,020.00	$0.00	$1,069,672,583.00	0.00000
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	$23,000.00	$2,810.00	$104,091,146.00	0.00270

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,900.00	$1,874.00	$104,091,146.00	0.00180
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,000.00	$0.00	$104,091,146.00	0.00000
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	$45,000.00	$25,190.00	$104,091,146.00	0.02420
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$32,472.00	$34,975.00	$104,091,146.00	0.03360
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$14,052.00	$104,091,146.00	0.01350
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$43,175.00	$15,619.00	$102,082,205.00	0.01530
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,600.00	$0.00	$102,082,205.00	0.00000
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$68,000.00	$19,396.00	$102,082,205.00	0.01900
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$150,000.00	$16,844.00	$102,082,205.00	0.01650
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	$113,165.00	$0.00	$602,502,874.00	0.00000
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,336.00	$0.00	$602,502,874.00	0.00000
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	$4,106,300.00	$2,920,021.00	$573,227,599.00	0.50940
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$266,000.00	$340,497.00	$573,227,599.00	0.05940
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$250,000.00	$175,408.00	$573,227,599.00	0.03060
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	$71,750.00	$0.00	$602,502,874.00	0.00000
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	$179,565.00	$248,231.00	$602,502,874.00	0.04120
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	$164,580.00	$101,475.00	$476,408,957.00	0.02130
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$74,958.00	$35,731.00	$476,408,957.00	0.00750
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$257,500.00	$239,634.00	$476,408,957.00	0.05030
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1111	FIRE	$682,698.00	$176,271.00	$476,408,957.00	0.03700
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$52,118.00	$30,967.00	$476,408,957.00	0.00650
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$195,000.00	$140,541.00	$476,408,957.00	0.02950
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	$108,425.00	$32,872.00	$476,408,957.00	0.00690
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	$7,613,084.00	$4,144,768.00	$789,179,038.00	0.52520
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	$98,106.00	$0.00	$789,179,038.00	0.00000
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	$285,913.00	$0.00	$789,179,038.00	0.00000
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	$506,599.00	$0.00	$789,179,038.00	0.00000
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,313,423.00	$22,886.00	$789,179,038.00	0.00290
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	$780,755.00	$522,437.00	$789,179,038.00	0.06620
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	$132,840.00	$133,371.00	$789,179,038.00	0.01690
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$150,000.00	$0.00	$789,179,038.00	0.00000
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$4,469,409.00	$2,614,280.00	$1,069,672,583.00	0.24440
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$305,000.00	$297,369.00	$1,069,672,583.00	0.02780
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$102,903,990.00	0.00000
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	$1,359,762.00	$677,108.00	$102,903,990.00	0.65800
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	$93,258.00	$43,117.00	$102,903,990.00	0.04190
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$49,375.00	$0.00	$102,903,990.00	0.00000
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$407,495.00	$98,170.00	$102,903,990.00	0.09540
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	$194,680.00	$162,691.00	$102,903,990.00	0.15810
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,469.00	$0.00	$102,903,990.00	0.00000
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$13,144.00	$16,465.00	$102,903,990.00	0.01600
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	$82,514.00	$90,556.00	$102,903,990.00	0.08800
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	$75,000.00	$0.00	$86,912,591.00	0.00000
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	$676,915.00	$374,941.00	$86,912,591.00	0.43140
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	$23,300.00	$0.00	$86,912,591.00	0.00000
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$181,420.00	$60,317.00	$86,912,591.00	0.06940
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$86,912,591.00	0.00000
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$105,000.00	$39,632.00	$86,912,591.00	0.04560
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	$438,470.00	$192,219.00	$10,402,603.00	1.84780

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,000.00	$0.00	$10,402,603.00	0.00000
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$95,100.00	$0.00	$10,402,603.00	0.00000
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,977.00	$1,727.00	$10,402,603.00	0.01660
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$4,614,589.00	0.00000
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	$62,000.00	$2,999.00	$4,614,589.00	0.06500
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$4,614,589.00	0.00000
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$37,000.00	$24,153.00	$4,614,589.00	0.52340
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500.00	$0.00	$4,614,589.00	0.00000
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	$12,229.00	$0.00	$9,789,586.00	0.00000
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	$168,370.00	$90,955.00	$9,789,586.00	0.92910
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$9,789,586.00	0.00000
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$43,100.00	$0.00	$9,789,586.00	0.00000
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,400.00	$0.00	$9,789,586.00	0.00000
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	$50,000.00	$0.00	$96,226,185.00	0.00000
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	$2,595,000.00	$977,081.00	$96,226,185.00	1.01540
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	$159,385.00	$106,619.00	$96,226,185.00	0.11080
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$60,000.00	$0.00	$96,226,185.00	0.00000
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$640,000.00	$56,292.00	$96,226,185.00	0.05850
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1111	FIRE	$160,000.00	$149,920.00	$96,226,185.00	0.15580
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	$295,000.00	$165,701.00	$96,226,185.00	0.17220
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	$400,000.00	$0.00	$233,628,829.00	0.00000
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	$1,936,300.00	$1,199,918.00	$233,628,829.00	0.51360
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$66,076.00	$0.00	$233,628,829.00	0.00000
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$591,229.00	$65,182.00	$233,628,829.00	0.02790
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$233,628,829.00	0.00000
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0101	GENERAL	$19,046,150.00	$0.00	$715,245,481.00	0.00000
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	$5,369,865.00	$5,085,395.00	$715,245,481.00	0.71100
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	$442,750.00	$449,889.00	$715,245,481.00	0.06290
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,669,235.00	$2,236,573.00	$715,245,481.00	0.31270
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	$1,830,000.00	$1,630,760.00	$715,245,481.00	0.22800
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	$8,771.00	$0.00	$715,245,481.00	0.00000
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$765,000.00	$0.00	$1,173,763,729.00	0.00000
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$30,437,700.00	$0.00	$1,173,763,729.00	0.00000
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$11,768,832.00	$9,028,591.00	$1,173,763,729.00	0.76920
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,102,026.00	$3,686,792.00	$1,173,763,729.00	0.31410
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,493,000.00	$1,529,414.00	$1,173,763,729.00	0.13030
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$542,282.00	$443,683.00	$1,173,763,729.00	0.03780
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,090,933.00	$1,042,633.00	$947,848,289.00	0.11000
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$884,892,468.00	0.00000
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$17,871,094.00	$0.00	$884,892,468.00	0.00000
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$9,640,983.00	$11,563,775.00	$884,892,468.00	1.30680
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$506,097.00	$801,713.00	$884,892,468.00	0.09060
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,026,199.00	$1,406,979.00	$884,892,468.00	0.15900
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,394,666.00	$1,290,173.00	$884,892,468.00	0.14580
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$408,618.00	$373,425.00	$884,892,468.00	0.04220
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	$7,063,752.00	$0.00	$303,370,941.00	0.00000
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	$1,554,267.00	$1,434,945.00	$303,370,941.00	0.47300
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	$72,051.00	$0.00	$303,370,941.00	0.00000
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	$959,303.00	$809,697.00	$303,370,941.00	0.26690

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	$908,466.00	$761,461.00	$303,370,941.00	0.25100
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	$355,071.00	$214,787.00	$303,370,941.00	0.07080
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	$344,514.00	$0.00	$476,408,957.00	0.00000
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	$4,147,000.00	$0.00	$2,600,863,662.00	0.00000
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$418,150.00	$0.00	$2,600,863,662.00	0.00000
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$51,928.00	$0.00	$3,077,272,619.00	0.00000
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	$9,429,181.00	$3,413,003.00	$1,673,040,562.00	0.20400
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	$230,403.00	$229,207.00	$1,673,040,562.00	0.01370
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	$0.00	$225,860.00	$1,673,040,562.00	0.01350
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	$3,275,189.00	$0.00	$1,673,040,562.00	0.00000
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	$426,500.00	$0.00	$1,673,040,562.00	0.00000
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	$189,583.00	$593,929.00	$1,673,040,562.00	0.03550
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	$814,751.00	$629,063.00	$1,673,040,562.00	0.03760
31	Harrison	1	County	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$583,857.00	$359,704.00	$1,673,040,562.00	0.02150
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	$965,798.00	$448,375.00	$1,673,040,562.00	0.02680
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$279,398.00	$1,673,040,562.00	0.01670
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	$34,600.00	$11,781.00	$70,967,889.00	0.01660
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000.00	$4,968.00	$70,967,889.00	0.00700
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	$19,000.00	$8,594.00	$65,601,735.00	0.01310
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$110,000.00	$10,299.00	$65,601,735.00	0.01570
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	$17,550.00	$13,144.00	$64,746,659.00	0.02030
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,650.00	$5,957.00	$64,746,659.00	0.00920
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$26,705.00	$5,226.00	$153,696,899.00	0.00340
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500.00	$1,998.00	$153,696,899.00	0.00130
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$56,900.00	$20,279.00	$137,949,691.00	0.01470
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$20,141.00	$137,949,691.00	0.01460
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	$500.00	$0.00	$137,949,691.00	0.00000
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$37,533.00	$13,652.00	$568,846,435.00	0.00240
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$43,690.00	$18,772.00	$568,846,435.00	0.00330
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$128,850.00	$61,435.00	$568,846,435.00	0.01080
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$98,410.00	$568,846,435.00	0.01730
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	$16,500.00	$8,594.00	$55,090,573.00	0.01560
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,950.00	$1,983.00	$55,090,573.00	0.00360
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$42,440.00	$21,767.00	$187,643,879.00	0.01160
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,380.00	$2,815.00	$187,643,879.00	0.00150
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	$44,590.00	$16,845.00	$185,113,686.00	0.00910
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$31,654.00	$185,113,686.00	0.01710
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	$18,910.00	$7,999.00	$131,128,460.00	0.00610
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000.00	$4,983.00	$131,128,460.00	0.00380
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	$17,270.00	$10,570.00	$240,233,241.00	0.00440
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,805.00	$2,883.00	$240,233,241.00	0.00120
31	Harrison	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	$18,000.00	$12,551.00	$236,804,020.00	0.00530
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	$55,506.00	$15,992.00	$81,591,531.00	0.01960
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$0.00	$81,591,531.00	0.00000
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1111	FIRE	$18,500.00	$15,509.00	$80,774,554.00	0.01920
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$11,147.00	$80,774,554.00	0.01380
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	$13,855.00	$19,221.00	$33,486,683.00	0.05740
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,460.00	$5,994.00	$33,486,683.00	0.01790
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	$17,000.00	$3,784.00	$33,486,683.00	0.01130

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$11,095.00	$9,883.00	$21,769,090.00	0.04540
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,840.00	$980.00	$21,769,090.00	0.00450
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	$26,424.00	$23,110.00	$63,839,223.00	0.03620
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,720.00	$3,000.00	$63,839,223.00	0.00470
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	$3,000.00	$0.00	$6,183,131.00	0.00000
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	$159,009.00	$65,751.00	$6,183,131.00	1.06340
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500.00	$0.00	$6,183,131.00	0.00000
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,145.00	$0.00	$6,183,131.00	0.00000
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	$3,400.00	$1,657.00	$6,183,131.00	0.02680
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,500.00	$0.00	$6,183,131.00	0.00000
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	$1,451,600.00	$661,612.00	$119,727,089.00	0.55260
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	$90,000.00	$0.00	$119,727,089.00	0.00000
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$159,750.00	$0.00	$119,727,089.00	0.00000
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	$129,930.00	$0.00	$119,727,089.00	0.00000
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	$16,620.00	$3,428.00	$2,530,193.00	0.13550
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$2,530,193.00	0.00000
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$20,000.00	$0.00	$2,530,193.00	0.00000
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	$27,100.00	$3,789.00	$3,429,221.00	0.11050
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$3,429,221.00	0.00000
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$10,000.00	$0.00	$3,429,221.00	0.00000
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	$18,000.00	$0.00	$3,429,221.00	0.00000
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	$10,280.00	$1,172.00	$1,053,708.00	0.11120
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	$76,570.00	$33,557.00	$15,747,208.00	0.21310
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$15,747,208.00	0.00000
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$26,500.00	$0.00	$15,747,208.00	0.00000
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500.00	$0.00	$15,747,208.00	0.00000
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	$10,700.00	$3,784.00	$1,537,782.00	0.24610
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,500.00	$0.00	$1,537,782.00	0.00000
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,500.00	$0.00	$1,537,782.00	0.00000
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	$1,191.00	$0.00	$946,302.00	0.00000
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,522.00	$0.00	$946,302.00	0.00000
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	$75,564.00	$0.00	$1,842,451.00	0.00000
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,000.00	$0.00	$1,842,451.00	0.00000
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	$67,800.00	$36,264.00	$24,273,346.00	0.14940
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,275.00	$0.00	$24,273,346.00	0.00000
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,300.00	$0.00	$24,273,346.00	0.00000
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,500.00	$0.00	$24,273,346.00	0.00000
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0.00	$0.00	$5,930,575.00	0.00000
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$5,930,575.00	0.00000
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0.00	$24,120.00	$5,930,575.00	0.40670
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0.00	$8,036.00	$5,930,575.00	0.13550
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$19,209.00	$5,930,575.00	0.32390
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0.00	$24,606.00	$5,930,575.00	0.41490
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$0.00	$5,930,575.00	0.00000
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	$270,000.00	$244,993.00	$153,696,899.00	0.15940
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	$4,708,835.00	$0.00	$153,696,899.00	0.00000
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	$629,301.00	$277,423.00	$153,696,899.00	0.18050
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$709,406.00	$398,382.00	$153,696,899.00	0.25920
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	$407,400.00	$224,090.00	$153,696,899.00	0.14580

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$85,000.00	$73,775.00	$153,696,899.00	0.04800
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0101	GENERAL	$14,586,891.00	$0.00	$465,401,184.00	0.00000
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,965,311.00	$695,775.00	$465,401,184.00	0.14950
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,753,776.00	$1,067,630.00	$465,401,184.00	0.22940
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,335,633.00	$926,614.00	$465,401,184.00	0.19910
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$416,000.00	$215,015.00	$465,401,184.00	0.04620
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	$19,360,280.00	$0.00	$1,048,011,904.00	0.00000
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	$4,876,500.00	$2,229,121.00	$1,048,011,904.00	0.21270
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$955,414.00	$823,737.00	$1,048,011,904.00	0.07860
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,229,373.00	$1,805,725.00	$1,048,011,904.00	0.17230
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	$2,089,113.00	$1,712,451.00	$1,048,011,904.00	0.16340
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$206,000.00	$184,450.00	$1,048,011,904.00	0.01760
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,272,430.00	$1,311,664.00	$1,673,040,562.00	0.07840
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$500,000.00	$0.00	$1,673,040,562.00	0.00000
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$0.00	$7,760.00	$6,183,131.00	0.12550
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$0.00	$1,985.00	$6,183,131.00	0.03210
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	$119,916.00	$87,200.00	$131,128,460.00	0.06650
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	$39,500.00	$21,112.00	$131,128,460.00	0.01610
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$49,900.00	$40,505.00	$76,859,663.00	0.05270
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$10,000.00	$13,066.00	$76,859,663.00	0.01700
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$57,575.00	$46,682.00	$64,746,659.00	0.07210
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$481,953.00	$207,457.00	$1,673,040,562.00	0.01240
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	$49,600.00	$44,241.00	$63,839,223.00	0.06930
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0061	RAINY DAY	$500,000.00	$0.00	$7,565,927,407.00	0.00000
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	$22,925,100.00	$13,959,136.00	$7,565,927,407.00	0.18450
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	$389,255.00	$287,505.00	$7,565,927,407.00	0.00380
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	$442,688.00	$522,049.00	$7,565,927,407.00	0.00690
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0183	BOND #3	$320,900.00	$340,467.00	$7,565,927,407.00	0.00450
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	$1,440,000.00	$1,498,054.00	$7,565,927,407.00	0.01980
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0283	LEASE RENTAL PAYMENT	$785,000.00	$219,412.00	$7,565,927,407.00	0.00290
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	$4,492,861.00	$0.00	$7,565,927,407.00	0.00000
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	$953,000.00	$0.00	$7,565,927,407.00	0.00000
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	$5,852,676.00	$3,835,925.00	$7,565,927,407.00	0.05070
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	$1,267,701.00	$870,082.00	$7,565,927,407.00	0.01150
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	$250,000.00	$219,412.00	$7,565,927,407.00	0.00290
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,926,508.00	$2,307,608.00	$7,565,927,407.00	0.03050
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$592,389,554.00	0.00000
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	$35,000.00	$4,147.00	$592,389,554.00	0.00070
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,000.00	$0.00	$592,389,554.00	0.00000
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	$158,188.00	$164,409.00	$434,943,347.00	0.03780
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$556,788,734.00	0.00000
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$188,050.00	$0.00	$556,788,734.00	0.00000
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,000.00	$0.00	$556,788,734.00	0.00000
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$1,450,500.00	$962,864.00	$209,957,320.00	0.45860
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	$186,971.00	$200,929.00	$209,957,320.00	0.09570
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$34,810.00	$29,604.00	$209,957,320.00	0.01410
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	$13,800.00	$7,017.00	$104,725,044.00	0.00670
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,200.00	$2,199.00	$104,725,044.00	0.00210
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	$129,425.00	$119,083.00	$82,869,056.00	0.14370

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1187	EMERGENCY FIRE LOAN	$22,132.00	$18,894.00	$82,869,056.00	0.02280
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$121,135,470.00	0.00000
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	$65,246.00	$24,469.00	$121,135,470.00	0.02020
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,500.00	$8,358.00	$121,135,470.00	0.00690
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	FIRE	$47,256.00	$40,048.00	$108,532,171.00	0.03690
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$18,298.00	$11,070.00	$108,532,171.00	0.01020
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,655.00	$11,396.00	$108,532,171.00	0.01050
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	$16,729.00	$9,160.00	$82,522,350.00	0.01110
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$15,514.00	$82,522,350.00	0.01880
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	$48,881.00	$27,884.00	$73,961,762.00	0.03770
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$7,470.00	$73,961,762.00	0.01010
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	$385,000.00	$292,310.00	$1,838,428,925.00	0.01590
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$82,200.00	$66,183.00	$1,838,428,925.00	0.00360
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1111	FIRE	$1,476.00	$0.00	$235,989,192.00	0.00000
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	$590,500.00	$182,004.00	$1,838,428,925.00	0.00990
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	$143,700.00	$62,409.00	$305,925,116.00	0.02040
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$4,589.00	$305,925,116.00	0.00150
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	FIRE	$221,390.00	$140,719.00	$273,240,838.00	0.05150
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	$10,500.00	$0.00	$1,311,408,614.00	0.00000
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	$62,014.00	$28,851.00	$1,311,408,614.00	0.00220
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$129,945.00	$0.00	$1,311,408,614.00	0.00000
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$136,315.00	$46,476.00	$374,802,762.00	0.01240
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	$6,307.00	$0.00	$374,802,762.00	0.00000
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	$34,210.00	$13,133.00	$121,600,246.00	0.01080
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$0.00	$121,600,246.00	0.00000
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	FIRE	$34,500.00	$32,832.00	$121,600,246.00	0.02700
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	$54,300.00	$6,705.00	$304,793,097.00	0.00220
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500.00	$8,229.00	$304,793,097.00	0.00270
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,592,374.00	$1,093,569.00	$289,150,907.00	0.37820
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$95,000.00	$88,769.00	$289,150,907.00	0.03070
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$43,935.00	$26,547.00	$101,323,745.00	0.02620
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,400.00	$10,842.00	$101,323,745.00	0.01070
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$13,895.00	$14,143.00	$86,769,810.00	0.01630
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	$13,000.00	$28,981.00	$86,769,810.00	0.03340
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,966.00	$10,933.00	$86,769,810.00	0.01260
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$305,792.00	$0.00	$2,124,886,512.00	0.00000
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$166,299.00	$235,862.00	$2,124,886,512.00	0.01110
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$7,675,761.00	$6,483,937.00	$1,938,396,652.00	0.33450
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$474,588.00	$467,154.00	$1,938,396,652.00	0.02410
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$1,039,569.00	$1,120,393.00	$1,938,396,652.00	0.05780
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$368,104.00	$598,965.00	$1,938,396,652.00	0.03090
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	$582,159.00	$227,363.00	$2,124,886,512.00	0.01070
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	$556,240.00	$509,973.00	$2,124,886,512.00	0.02400
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	$1,277,000.00	$0.00	$1,116,303,889.00	0.00000
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	$8,841,552.00	$4,619,265.00	$1,116,303,889.00	0.41380
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	$414,539.00	$0.00	$1,116,303,889.00	0.00000
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$400,000.00	$0.00	$1,116,303,889.00	0.00000
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,523,186.00	$449,870.00	$1,116,303,889.00	0.04030
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	$1,881,500.00	$1,636,502.00	$1,116,303,889.00	0.14660

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$35,000.00	$0.00	$1,116,303,889.00	0.00000
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$697,510.00	$472,197.00	$1,116,303,889.00	0.04230
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$8,676,932.00	$5,745,407.00	$1,926,049,998.00	0.29830
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$1,235,240.00	$620,188.00	$1,926,049,998.00	0.03220
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	$280,000.00	$0.00	$1,791,370,188.00	0.00000
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	$9,459,651.00	$3,464,510.00	$1,791,370,188.00	0.19340
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$1,201,000.00	$788,203.00	$1,791,370,188.00	0.04400
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	$120,000.00	$0.00	$1,791,370,188.00	0.00000
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	$240,000.00	$0.00	$1,791,370,188.00	0.00000
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,791,370,188.00	0.00000
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,626,156.00	$816,865.00	$1,791,370,188.00	0.04560
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	$4,100,816.00	$1,343,528.00	$1,791,370,188.00	0.07500
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	$2,293,858.00	$1,085,570.00	$1,791,370,188.00	0.06060
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$65,000.00	$0.00	$1,791,370,188.00	0.00000
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$625,000.00	$1,286,204.00	$1,791,370,188.00	0.07180
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$7,142,292.00	$5,431,296.00	$2,027,359,380.00	0.26790
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$1,232,100.00	$596,044.00	$2,027,359,380.00	0.02940
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	$0.00	$4,094.00	$945,590.00	0.43300
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$945,590.00	0.00000
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$945,590.00	0.00000
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$292.00	$945,590.00	0.03090
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	$0.00	$0.00	$945,590.00	0.00000
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$945,590.00	0.00000
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$142.00	$945,590.00	0.01500
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	$167,650.00	$62,585.00	$7,831,907.00	0.79910
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	$23,000.00	$0.00	$7,831,907.00	0.00000
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,000.00	$0.00	$7,831,907.00	0.00000
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,500.00	$0.00	$7,831,907.00	0.00000
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	$0.00	$120,165.00	$23,346,673.00	0.51470
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$23,346,673.00	0.00000
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$11,487.00	$23,346,673.00	0.04920
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$23,346,673.00	0.00000
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	$184,744.00	$103,386.00	$14,024,081.00	0.73720
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,731.00	$0.00	$14,024,081.00	0.00000
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$38,030.00	$0.00	$14,024,081.00	0.00000
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	$250,000.00	$0.00	$347,118,784.00	0.00000
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	$4,744,656.00	$2,188,931.00	$347,118,784.00	0.63060
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	$236,515.00	$278,042.00	$347,118,784.00	0.08010
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$91,404.00	$0.00	$347,118,784.00	0.00000
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$574,383.00	$0.00	$347,118,784.00	0.00000
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	$146,232.00	$164,881.00	$347,118,784.00	0.04750
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000.00	$0.00	$347,118,784.00	0.00000
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$160,107.00	$168,353.00	$347,118,784.00	0.04850
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	$4,014.00	$0.00	$14,553,935.00	0.00000
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	$176,165.00	$108,514.00	$14,553,935.00	0.74560
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$34,000.00	$0.00	$14,553,935.00	0.00000
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$20,300.00	$0.00	$14,553,935.00	0.00000
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,601.00	$0.00	$14,553,935.00	0.00000
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,000.00	$6,811.00	$14,553,935.00	0.04680

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	$169,579.00	$128,188.00	$11,657,709.00	1.09960
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000.00	$0.00	$11,657,709.00	0.00000
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,455.00	$0.00	$11,657,709.00	0.00000
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,680.00	$0.00	$11,657,709.00	0.00000
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	$25,000.00	$0.00	$125,102,880.00	0.00000
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	$975,765.00	$331,773.00	$125,102,880.00	0.26520
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	$28,427.00	$0.00	$125,102,880.00	0.00000
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$229,399.00	$135,862.00	$125,102,880.00	0.10860
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	$68,602.00	$72,935.00	$125,102,880.00	0.05830
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,176.00	$0.00	$125,102,880.00	0.00000
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$27,877.00	$40,784.00	$125,102,880.00	0.03260
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	$57,327.00	$34,422.00	$8,560,588.00	0.40210
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,860.00	$0.00	$8,560,588.00	0.00000
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,907.00	$0.00	$8,560,588.00	0.00000
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,235.00	$0.00	$8,560,588.00	0.00000
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$800.00	$3,595.00	$8,560,588.00	0.04200
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	$250,000.00	$0.00	$948,895,808.00	0.00000
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	$4,003,002.00	$2,155,891.00	$948,895,808.00	0.22720
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	$267,562.00	$242,917.00	$948,895,808.00	0.02560
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	$152,000.00	$0.00	$948,895,808.00	0.00000
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,425,000.00	$718,314.00	$948,895,808.00	0.07570
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000.00	$0.00	$948,895,808.00	0.00000
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$300,000.00	$464,959.00	$948,895,808.00	0.04900
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	$475,000.00	$0.00	$527,252,312.00	0.00000
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	$11,329,378.00	$0.00	$527,252,312.00	0.00000
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	$6,368,180.00	$6,504,185.00	$527,252,312.00	1.23360
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$236,050.00	$250,445.00	$527,252,312.00	0.04750
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,676,300.00	$1,193,172.00	$527,252,312.00	0.22630
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	$1,200,000.00	$829,895.00	$527,252,312.00	0.15740
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,300,000.00	$1,068,740.00	$527,252,312.00	0.20270
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$1,903,798,168.00	0.00000
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$49,191,432.00	$0.00	$1,903,798,168.00	0.00000
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$19,825,629.00	$19,791,886.00	$1,903,798,168.00	1.03960
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$625,680.00	$649,195.00	$1,903,798,168.00	0.03410
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,765,360.00	$4,698,574.00	$1,903,798,168.00	0.24680
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$5,178,770.00	$3,796,174.00	$1,903,798,168.00	0.19940
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$797,411.00	$388,375.00	$1,903,798,168.00	0.02040
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$54,564,638.00	$0.00	$2,124,886,512.00	0.00000
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$25,191,864.00	$26,463,337.00	$2,124,886,512.00	1.24540
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$880,878.00	$981,698.00	$2,124,886,512.00	0.04620
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,015,132.00	$4,736,372.00	$2,124,886,512.00	0.22290
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$6,248,965.00	$6,315,163.00	$2,124,886,512.00	0.29720
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,883,722.00	$956,199.00	$2,124,886,512.00	0.04500
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$678,388,980.00	0.00000
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$15,535,331.00	$0.00	$678,388,980.00	0.00000
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$7,214,325.00	$6,975,874.00	$678,388,980.00	1.02830
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$305,678.00	$310,024.00	$678,388,980.00	0.04570
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,532,743.00	$1,676,299.00	$678,388,980.00	0.24710
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,482,809.00	$1,322,859.00	$678,388,980.00	0.19500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$217,124.00	$124,824.00	$678,388,980.00	0.01840
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$32,000,000.00	$0.00	$1,838,428,925.00	0.00000
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$12,819,922.00	$12,758,697.00	$1,838,428,925.00	0.69400
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$412,782.00	$343,786.00	$1,838,428,925.00	0.01870
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,524,933.00	$4,289,055.00	$1,838,428,925.00	0.23330
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,080,000.00	$1,858,652.00	$1,838,428,925.00	0.10110
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$272,544.00	$237,157.00	$1,838,428,925.00	0.01290
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,410,600.00	$0.00	$493,172,510.00	0.00000
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,609,698.00	$1,965,786.00	$493,172,510.00	0.39860
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$285,757.00	$254,970.00	$493,172,510.00	0.05170
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,645,887.00	$1,115,556.00	$493,172,510.00	0.22620
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,060,500.00	$840,366.00	$493,172,510.00	0.17040
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$58,784.00	$56,222.00	$493,172,510.00	0.01140
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$1,917,288.00	$881,828.00	$2,124,886,512.00	0.04150
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	$534,931.00	$352,731.00	$2,124,886,512.00	0.01660
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	$227,000.00	$0.00	$1,903,798,168.00	0.00000
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	$1,586,330.00	$850,998.00	$1,903,798,168.00	0.04470
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$446,000.00	$455,008.00	$1,903,798,168.00	0.02390
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$9,693.00	$0.00	$1,903,798,168.00	0.00000
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	$205,375.00	$90,554.00	$305,925,116.00	0.02960
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	$97,545.00	$91,166.00	$305,925,116.00	0.02980
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$156,550.00	$60,217.00	$104,725,044.00	0.05750
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	$120,000.00	$108,600.00	$104,725,044.00	0.10370
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	$807,528.00	$415,921.00	$556,788,734.00	0.07470
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	$234,487.00	$117,482.00	$556,788,734.00	0.02110
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$25,000.00	$0.00	$556,788,734.00	0.00000
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	$75,000.00	$0.00	$1,838,428,925.00	0.00000
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	$2,200,400.00	$1,161,887.00	$1,838,428,925.00	0.06320
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	$710,000.00	$687,572.00	$1,838,428,925.00	0.03740
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$74,000.00	$0.00	$1,838,428,925.00	0.00000
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	$693,000.00	$0.00	$7,565,927,407.00	0.00000
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$183,058.00	$126,333,700.00	0.14490
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	$6,263,720.00	$0.00	$2,397,319,273.00	0.00000
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	$170,150.00	$0.00	$38,329,900.00	0.00000
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	$20,484.00	$0.00	$38,329,900.00	0.00000
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	$7,653.00	$0.00	$38,329,900.00	0.00000
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	$41,785.00	$34,209.00	$4,809,400.00	0.71130
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	$8,922,040.00	$6,933,100.00	$1,529,810,289.00	0.45320
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	$221,531.00	$203,465.00	$1,529,810,289.00	0.01330
33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	$1,374,000.00	$1,347,763.00	$1,529,810,289.00	0.08810
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	$3,346,247.00	$0.00	$1,529,810,289.00	0.00000
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	$500,000.00	$0.00	$1,529,810,289.00	0.00000
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	$541,348.00	$345,737.00	$1,529,810,289.00	0.02260
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	$527,517.00	$406,930.00	$1,529,810,289.00	0.02660
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	$177,822.00	$136,153.00	$1,529,810,289.00	0.00890
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$249,950.00	$223,352.00	$1,529,810,289.00	0.01460
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	$27,250.00	$14,994.00	$46,134,147.00	0.03250
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$4,660.00	$46,134,147.00	0.01010
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	$22,500.00	$13,061.00	$41,596,460.00	0.03140

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$21,000.00	$4,784.00	$41,596,460.00	0.01150
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	$12,000.00	$0.00	$68,608,520.00	0.00000
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	$16,525.00	$6,381.00	$68,608,520.00	0.00930
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,276.00	$2,058.00	$68,608,520.00	0.00300
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	FIRE	$11,014.00	$4,017.00	$64,784,687.00	0.00620
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$18,269.00	$64,784,687.00	0.02820
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	$68,930.00	$36,671.00	$143,244,669.00	0.02560
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,600.00	$859.00	$143,244,669.00	0.00060
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	FIRE	$31,862.00	$27,030.00	$96,190,895.00	0.02810
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$32,295.00	$10,004.00	$96,190,895.00	0.01040
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	$27.00	$0.00	$60,787,353.00	0.00000
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	$22,500.00	$12,218.00	$60,787,353.00	0.02010
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$0.00	$60,787,353.00	0.00000
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	$31,000.00	$15,669.00	$54,978,594.00	0.02850
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$7,202.00	$54,978,594.00	0.01310
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	$17,725.00	$13,195.00	$61,090,216.00	0.02160
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$4,460.00	$61,090,216.00	0.00730
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	FIRE	$18,000.00	$6,848.00	$50,351,253.00	0.01360
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	$48,350.00	$14,835.00	$107,496,850.00	0.01380
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,300.00	$3,332.00	$107,496,850.00	0.00310
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	$25,000.00	$14,117.00	$105,350,569.00	0.01340
33	Henry	2	Township	0007	HENRY TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$546,761,820.00	0.00000
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	$204,300.00	$135,050.00	$546,761,820.00	0.02470
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$239,500.00	$74,906.00	$546,761,820.00	0.01370
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	FIRE	$415,000.00	$375,903.00	$180,375,668.00	0.20840
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	$75,000.00	$23,511.00	$546,761,820.00	0.00430
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$16,850.00	$9,870.00	$71,009,269.00	0.01390
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$4,900.00	$71,009,269.00	0.00690
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	$15,200.00	$18,635.00	$63,383,311.00	0.02940
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$9,317.00	$63,383,311.00	0.01470
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	$19,950.00	$12,996.00	$71,408,630.00	0.01820
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,200.00	$1,999.00	$71,408,630.00	0.00280
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	$30,000.00	$21,494.00	$71,408,630.00	0.03010
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000.00	$18,638.00	$71,408,630.00	0.02610
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	$1,000.00	$0.00	$71,408,630.00	0.00000
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	$45,472.00	$11,642.00	$105,836,281.00	0.01100
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,959.00	$2,434.00	$105,836,281.00	0.00230
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	$41,600.00	$27,739.00	$97,330,946.00	0.02850
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	$4,744.00	$0.00	$105,836,281.00	0.00000
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	$29,290.00	$12,828.00	$72,069,746.00	0.01780
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$8,504.00	$72,069,746.00	0.01180
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	FIRE	$25,793.00	$13,721.00	$55,327,313.00	0.02480
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,500.00	$6,252.00	$55,327,313.00	0.01130
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	$14,275.00	$5,906.00	$32,997,033.00	0.01790
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$3,696.00	$32,997,033.00	0.01120
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1111	FIRE	$36,400.00	$17,494.00	$31,520,236.00	0.05550
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,126.00	$4,255.00	$31,520,236.00	0.01350
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	$2,700.00	$0.00	$32,997,033.00	0.00000
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	$41,900.00	$14,948.00	$142,365,755.00	0.01050

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$49,000.00	$21,924.00	$142,365,755.00	0.01540
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	$170,000.00	$144,359.00	$142,365,755.00	0.10140
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$24,476.00	$19,931.00	$142,365,755.00	0.01400
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	$22,000.00	$5,979.00	$142,365,755.00	0.00420
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	$11,368,655.00	$6,600,080.00	$366,386,152.00	1.80140
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	$553,100.00	$0.00	$366,386,152.00	0.00000
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	$803,100.00	$0.00	$366,386,152.00	0.00000
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	$332,707.00	$0.00	$366,386,152.00	0.00000
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$625,224.00	$97,459.00	$366,386,152.00	0.02660
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	$170,300.00	$206,275.00	$366,386,152.00	0.05630
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	$75,700.00	$99,657.00	$366,386,152.00	0.02720
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$60,000.00	$0.00	$366,386,152.00	0.00000
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$196,837.00	$165,607.00	$366,386,152.00	0.04520
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	$439,784.00	$109,916.00	$366,386,152.00	0.03000
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	$0.00	$69,258.00	$3,432,180.00	2.01790
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$3,432,180.00	0.00000
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$3,432,180.00	0.00000
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$570.00	$3,432,180.00	0.01660
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$1,476,797.00	0.00000
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	$15,950.00	$8,812.00	$1,476,797.00	0.59670
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,440.00	$0.00	$1,476,797.00	0.00000
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,635.00	$0.00	$1,476,797.00	0.00000
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	$11,575.00	$4,387.00	$2,146,281.00	0.20440
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,665.00	$0.00	$2,146,281.00	0.00000
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$4,840.00	$0.00	$2,146,281.00	0.00000
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	$5,000.00	$0.00	$2,550,313.00	0.00000
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	$61,998.00	$38,749.00	$2,550,313.00	1.51940
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500.00	$0.00	$2,550,313.00	0.00000
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,000.00	$0.00	$2,550,313.00	0.00000
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	$500.00	$0.00	$2,550,313.00	0.00000
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$2,550,313.00	0.00000
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	$21,000.00	$9,655.00	$1,720,176.00	0.56130
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$1,720,176.00	0.00000
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,600.00	$0.00	$1,720,176.00	0.00000
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	$990.00	$0.00	$5,586,607.00	0.00000
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	$72,665.00	$37,631.00	$5,586,607.00	0.67360
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$5,586,607.00	0.00000
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$22,600.00	$0.00	$5,586,607.00	0.00000
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$5,586,607.00	0.00000
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0061	RAINY DAY	$500.00	$0.00	$42,645,310.00	0.00000
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	$608,407.00	$372,976.00	$42,645,310.00	0.87460
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$42,645,310.00	0.00000
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$64,167.00	$0.00	$42,645,310.00	0.00000
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	$2,871.00	$0.00	$42,645,310.00	0.00000
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	$70,942.00	$44,479.00	$42,645,310.00	0.10430
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	$34,700.00	$0.00	$42,645,310.00	0.00000
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,443.00	$0.00	$42,645,310.00	0.00000
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,600.00	$8,401.00	$42,645,310.00	0.01970
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	$400.00	$0.00	$5,808,759.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	$54,490.00	$37,269.00	$5,808,759.00	0.64160
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000.00	$0.00	$5,808,759.00	0.00000
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,533.00	$0.00	$5,808,759.00	0.00000
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500.00	$0.00	$5,808,759.00	0.00000
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	$640,513.00	$311,967.00	$47,053,774.00	0.66300
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$96,000.00	$49,501.00	$47,053,774.00	0.10520
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$32,500.00	$0.00	$47,053,774.00	0.00000
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$91,440.00	$0.00	$47,053,774.00	0.00000
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	$4,000.00	$0.00	$47,053,774.00	0.00000
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$5,000.00	$3,153.00	$47,053,774.00	0.00670
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	$150,965.00	$103,996.00	$143,244,669.00	0.07260
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$47,053,774.00	0.00000
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000.00	$16,986.00	$47,053,774.00	0.03610
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	$2,000.00	$0.00	$4,537,687.00	0.00000
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	$49,000.00	$30,248.00	$4,537,687.00	0.66660
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000.00	$0.00	$4,537,687.00	0.00000
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,600.00	$0.00	$4,537,687.00	0.00000
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000.00	$753.00	$4,537,687.00	0.01660
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	$22,430.00	$7,193.00	$6,222,096.00	0.11560
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,364.00	$0.00	$6,222,096.00	0.00000
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,100.00	$0.00	$6,222,096.00	0.00000
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	$134,283.00	$62,218.00	$14,192,120.00	0.43840
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,647.00	$0.00	$14,192,120.00	0.00000
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$59,021.00	$0.00	$14,192,120.00	0.00000
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	$25,484.00	$0.00	$14,192,120.00	0.00000
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	$31,300.00	$15,028.00	$2,283,239.00	0.65820
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,230.00	$0.00	$2,283,239.00	0.00000
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	$38,300.00	$21,547.00	$3,823,833.00	0.56350
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,636.00	$0.00	$3,823,833.00	0.00000
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,000.00	$0.00	$3,823,833.00	0.00000
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,196.00	$979.00	$3,823,833.00	0.02560
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	$987.00	$0.00	$7,625,958.00	0.00000
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	$57,975.00	$24,456.00	$7,625,958.00	0.32070
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,629.00	$0.00	$7,625,958.00	0.00000
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,092.00	$0.00	$7,625,958.00	0.00000
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$7,625,958.00	0.00000
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,875.00	$1,624.00	$7,625,958.00	0.02130
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	$60,000.00	$0.00	$151,970,428.00	0.00000
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	$3,628,151.00	$0.00	$151,970,428.00	0.00000
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	$875,000.00	$878,997.00	$151,970,428.00	0.57840
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,064,128.00	$489,953.00	$151,970,428.00	0.32240
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,266,999.00	$579,007.00	$151,970,428.00	0.38100
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$95,000.00	$88,903.00	$151,970,428.00	0.05850
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	$150,000.00	$0.00	$201,465,619.00	0.00000
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	$5,196,934.00	$0.00	$201,465,619.00	0.00000
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	$641,641.00	$542,144.00	$201,465,619.00	0.26910
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$77,769.00	$73,132.00	$201,465,619.00	0.03630
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$591,963.00	$480,898.00	$201,465,619.00	0.23870
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	$548,300.00	$482,309.00	$201,465,619.00	0.23940

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$43,367.00	$24,176.00	$201,465,619.00	0.01200
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	$8,389,176.00	$0.00	$321,750,788.00	0.00000
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	$989,609.00	$888,676.00	$321,750,788.00	0.27620
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$353,496.00	$318,855.00	$321,750,788.00	0.09910
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$789,354.00	$699,486.00	$321,750,788.00	0.21740
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	$714,794.00	$617,118.00	$321,750,788.00	0.19180
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	$198,043.00	$178,572.00	$321,750,788.00	0.05550
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$24,507,200.00	$0.00	$583,677,229.00	0.00000
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,919,359.00	$2,106,491.00	$583,677,229.00	0.36090
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,480,140.00	$2,159,606.00	$583,677,229.00	0.37000
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,409,700.00	$2,094,234.00	$583,677,229.00	0.35880
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$544,580.00	$353,125.00	$583,677,229.00	0.06050
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	$7,698,386.00	$0.00	$203,455,971.00	0.00000
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	$1,933,915.00	$1,624,392.00	$203,455,971.00	0.79840
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$894,199.00	$576,798.00	$203,455,971.00	0.28350
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	$998,722.00	$569,473.00	$203,455,971.00	0.27990
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	$198,664.00	$116,580.00	$203,455,971.00	0.05730
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$32,997,033.00	0.00000
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$58,966.00	$32,997,033.00	0.17870
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$21,514.00	$32,997,033.00	0.06520
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$264.00	$32,997,033.00	0.00080
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$65,598.00	$32,997,033.00	0.19880
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$0.00	$32,997,033.00	0.00000
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$34,493,221.00	0.00000
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$148,597.00	$34,493,221.00	0.43080
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$91,924.00	$34,493,221.00	0.26650
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$77,368.00	$34,493,221.00	0.22430
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$11,797.00	$34,493,221.00	0.03420
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	$96,956.00	$60,258.00	$42,645,310.00	0.14130
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	$163,889.00	$82,509.00	$143,244,669.00	0.05760
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0180	DEBT SERVICE	$0.00	$0.00	$143,244,669.00	0.00000
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	$23,600.00	$16,720.00	$72,069,746.00	0.02320
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,455,681.00	$1,240,054.00	$1,271,850,564.00	0.09750
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$842,000.00	$868,674.00	$1,271,850,564.00	0.06830
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$26,866.00	$0.00	$1,271,850,564.00	0.00000
33	Henry	6	Special	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$300,296.00	$0.00	$1,529,810,289.00	0.00000
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	$795,485.00	$513,159.00	$1,332,881,730.00	0.03850
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	$18,791,920.00	$13,578,260.00	$3,331,270,926.00	0.40760
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	$829,197.00	$899,443.00	$3,331,270,926.00	0.02700
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	$3,584,280.00	$0.00	$3,331,270,926.00	0.00000
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	$520,000.00	$0.00	$3,331,270,926.00	0.00000
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	$870,000.00	$776,186.00	$3,331,270,926.00	0.02330
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	$769,984.00	$649,598.00	$3,331,270,926.00	0.01950
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	$8,848,068.00	$3,084,757.00	$3,331,270,926.00	0.09260
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,147,500.00	$736,211.00	$3,331,270,926.00	0.02210
34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$1,699,203,973.00	0.00000
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$465,200.00	$124,042.00	$1,699,203,973.00	0.00730
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,926,400.00	$649,096.00	$1,699,203,973.00	0.03820
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$0.00	$0.00	$30,782,641.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
34	Howard	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$0.00	$30,782,641.00	0.00000
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	$90,000.00	$0.00	$1,699,203,973.00	0.00000
34	Howard	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	$5,300.00	$0.00	$146,671,100.00	0.00000
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$8,189.00	$3,960.00	$146,671,100.00	0.00270
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,800.00	$4,840.00	$146,671,100.00	0.00330
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$26,332.00	$38,104.00	$141,648,725.00	0.02690
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	$0.00	$6,168.00	$131,237,072.00	0.00470
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$6,168.00	$131,237,072.00	0.00470
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	FIRE	$0.00	$44,621.00	$131,237,072.00	0.03400
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$336,655,295.00	0.00000
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$80,606.00	$69,688.00	$336,655,295.00	0.02070
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$69,750.00	$34,339.00	$336,655,295.00	0.01020
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$104,200.00	$64,911.00	$135,230,979.00	0.04800
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$58,000.00	$42,327.00	$135,230,979.00	0.03130
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$70,489,160.00	0.00000
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	$14,740.00	$0.00	$70,489,160.00	0.00000
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,450.00	$4,934.00	$70,489,160.00	0.00700
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	FIRE	$26,800.00	$14,971.00	$48,294,995.00	0.03100
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$7,196.00	$48,294,995.00	0.01490
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	$13,800.00	$15,983.00	$371,689,962.00	0.00430
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,000.00	$24,532.00	$371,689,962.00	0.00660
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	FIRE	$30,000.00	$27,186.00	$102,201,934.00	0.02660
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$0.00	$3,532.00	$47,090,913.00	0.00750
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$4,379.00	$47,090,913.00	0.00930
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$0.00	$11,914.00	$47,090,913.00	0.02530
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	$35,665.00	$29,787.00	$148,933,811.00	0.02000
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$41,038.00	$21,893.00	$148,933,811.00	0.01470
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	FIRE	$0.00	$22,937.00	$105,699,497.00	0.02170
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	$19,384.00	$17,684.00	$60,770,102.00	0.02910
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,100.00	$0.00	$60,770,102.00	0.00000
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	$31,927.00	$19,993.00	$60,770,102.00	0.03290
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	$51,805.00	$10,048.00	$251,209,280.00	0.00400
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$45,705.00	$10,551.00	$251,209,280.00	0.00420
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	$105,000.00	$91,248.00	$81,471,843.00	0.11200
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$66,763.00	$14,746.00	$81,471,843.00	0.01810
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	$42,095.00	$39,691.00	$251,209,280.00	0.01580
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$22,867.00	$18,378.00	$67,320,258.00	0.02730
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,425.00	$0.00	$67,320,258.00	0.00000
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$20,620.00	$15,349.00	$67,320,258.00	0.02280
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	$40,413,295.00	$37,398,065.00	$2,314,093,488.00	1.61610
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	$4,132,505.00	$698,856.00	$2,314,093,488.00	0.03020
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	$3,210,575.00	$448,934.00	$2,314,093,488.00	0.01940
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	$600,000.00	$0.00	$2,314,093,488.00	0.00000
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$4,588,265.00	$2,198,389.00	$2,314,093,488.00	0.09500
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	$3,922,261.00	$2,399,715.00	$2,314,093,488.00	0.10370
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	$658,367.00	$548,440.00	$2,314,093,488.00	0.02370
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	$510,964.00	$199,012.00	$2,314,093,488.00	0.00860
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	$605,784.00	$148,102.00	$2,314,093,488.00	0.00640
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0061	RAINY DAY	$4,400.00	$0.00	$43,234,314.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	$559,939.00	$284,957.00	$43,234,314.00	0.65910
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$31,050.00	$0.00	$43,234,314.00	0.00000
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$197,275.00	$124,990.00	$43,234,314.00	0.28910
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,000.00	$0.00	$43,234,314.00	0.00000
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,900.00	$7,220.00	$43,234,314.00	0.01670
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	$354,112.00	$274,941.00	$22,194,165.00	1.23880
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,603.00	$0.00	$22,194,165.00	0.00000
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$51,750.00	$0.00	$22,194,165.00	0.00000
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,678.00	$0.00	$22,194,165.00	0.00000
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$11,342.00	$6,592.00	$22,194,165.00	0.02970
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$251,209,280.00	0.00000
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$8,403,944.00	$0.00	$251,209,280.00	0.00000
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,948,249.00	$1,865,229.00	$251,209,280.00	0.74250
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$389,112.00	$387,114.00	$251,209,280.00	0.15410
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$679,149.00	$601,646.00	$251,209,280.00	0.23950
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$745,350.00	$667,965.00	$251,209,280.00	0.26590
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$95,000.00	$88,174.00	$251,209,280.00	0.03510
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	$300,000.00	$0.00	$649,598,134.00	0.00000
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	$10,556,423.00	$0.00	$649,598,134.00	0.00000
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$2,533,591.00	$2,608,137.00	$649,598,134.00	0.40150
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$157,513.00	$141,612.00	$649,598,134.00	0.02180
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,265,148.00	$2,049,482.00	$649,598,134.00	0.31550
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,438,141.00	$1,275,811.00	$649,598,134.00	0.19640
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$205,272.00	$153,955.00	$649,598,134.00	0.02370
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0.00	$0.00	$263,344,982.00	0.00000
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	$9,473,336.00	$0.00	$263,344,982.00	0.00000
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,638,439.00	$2,503,884.00	$263,344,982.00	0.95080
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$90,241.00	$90,591.00	$263,344,982.00	0.03440
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$998,486.00	$778,974.00	$263,344,982.00	0.29580
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$944,096.00	$668,370.00	$263,344,982.00	0.25380
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$241,890.00	$146,420.00	$263,344,982.00	0.05560
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	$702,652.00	$0.00	$467,914,557.00	0.00000
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	$17,172,000.00	$0.00	$467,914,557.00	0.00000
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$2,971,645.00	$1,923,129.00	$467,914,557.00	0.41100
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$281,607.00	$223,195.00	$467,914,557.00	0.04770
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,198,422.00	$1,426,671.00	$467,914,557.00	0.30490
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,179,121.00	$1,006,484.00	$467,914,557.00	0.21510
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$200,000.00	$98,730.00	$467,914,557.00	0.02110
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0061	RAINY DAY	$400,000.00	$0.00	$1,699,203,973.00	0.00000
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0101	GENERAL	$45,393,000.00	$0.00	$1,699,203,973.00	0.00000
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	$7,569,854.00	$8,499,418.00	$1,699,203,973.00	0.50020
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$427,100.00	$523,355.00	$1,699,203,973.00	0.03080
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$8,267,090.00	$6,672,774.00	$1,699,203,973.00	0.39270
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6301	TRANSPORTATION	$2,894,200.00	$2,548,806.00	$1,699,203,973.00	0.15000
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6302	BUS REPLACEMENT	$478,186.00	$404,411.00	$1,699,203,973.00	0.02380
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	$381,180.00	$288,889.00	$263,344,982.00	0.10970
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	$5,553,145.00	$4,746,081.00	$3,067,925,944.00	0.15470
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,503,200.00	$836,149.00	$3,331,270,926.00	0.02510
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$1,721.00	$3,186,600.00	0.05400

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	$9,915,979.00	$6,299,310.00	$1,419,402,899.00	0.44380
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	$145,970.00	$136,263.00	$1,419,402,899.00	0.00960
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	$500,000.00	$278,203.00	$1,419,402,899.00	0.01960
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	$3,482,472.00	$0.00	$1,419,402,899.00	0.00000
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	$366,000.00	$0.00	$1,419,402,899.00	0.00000
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	$850,000.00	$581,955.00	$1,419,402,899.00	0.04100
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	$0.00	$136,263.00	$1,419,402,899.00	0.00960
35	Huntington	1	County	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	$0.00	$11,355.00	$1,419,402,899.00	0.00080
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	$16,494.00	$7,971.00	$106,276,826.00	0.00750
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000.00	$1,169.00	$106,276,826.00	0.00110
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	$43,300.00	$33,477.00	$106,276,826.00	0.03150
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$26,274.00	$29,970.00	$106,276,826.00	0.02820
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,223.00	$14,560.00	$106,276,826.00	0.01370
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	$10,081.00	$4,889.00	$106,276,826.00	0.00460
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	$27,030.00	$6,996.00	$55,967,612.00	0.01250
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,800.00	$6,156.00	$55,967,612.00	0.01100
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	FIRE	$37,800.00	$31,777.00	$44,883,255.00	0.07080
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000.00	$6,014.00	$44,883,255.00	0.01340
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	$100,822.00	$9,915.00	$521,830,209.00	0.00190
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$78,259.00	$0.00	$521,830,209.00	0.00000
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	FIRE	$108,689.00	$73,814.00	$134,450,883.00	0.05490
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$140,000.00	$33,613.00	$134,450,883.00	0.02500
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	$24,000.00	$0.00	$521,830,209.00	0.00000
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$183,092,578.00	0.00000
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$42,635.00	$25,267.00	$183,092,578.00	0.01380
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$1,282.00	$183,092,578.00	0.00070
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$30,108.00	$23,061.00	$136,458,399.00	0.01690
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	$1,000.00	$0.00	$183,092,578.00	0.00000
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	$11,288.00	$3,147.00	$64,232,820.00	0.00490
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,300.00	$2,248.00	$64,232,820.00	0.00350
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	$38,130.00	$9,979.00	$63,561,414.00	0.01570
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$4,000.00	$4,767.00	$63,561,414.00	0.00750
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0061	RAINY DAY	$4,000.00	$0.00	$70,016,107.00	0.00000
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	$17,500.00	$2,731.00	$70,016,107.00	0.00390
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$0.00	$70,016,107.00	0.00000
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	FIRE	$19,500.00	$17,059.00	$69,344,810.00	0.02460
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$9,431.00	$69,344,810.00	0.01360
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	$16,825.00	$10,279.00	$31,432,862.00	0.03270
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$692.00	$31,432,862.00	0.00220
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	FIRE	$7,994.00	$5,846.00	$31,262,847.00	0.01870
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$2,000.00	$7,534.00	$31,262,847.00	0.02410
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	$14,592.00	$13,843.00	$76,907,001.00	0.01800
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,360.00	$4,153.00	$76,907,001.00	0.00540
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	FIRE	$17,500.00	$11,830.00	$62,590,559.00	0.01890
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0.00	$0.00	$62,590,559.00	0.00000
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	$14,300.00	$7,892.00	$99,894,625.00	0.00790
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$499.00	$99,894,625.00	0.00050
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	FIRE	$18,700.00	$10,399.00	$69,326,227.00	0.01500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$20,590.00	$69,326,227.00	0.02970
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$11,853.00	$5,796.00	$109,359,893.00	0.00530
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,100.00	$0.00	$109,359,893.00	0.00000
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$22,600.00	$10,614.00	$105,086,314.00	0.01010
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$11,034.00	$105,086,314.00	0.01050
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	$14,400.00	$10,972.00	$50,562,959.00	0.02170
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$2,023.00	$50,562,959.00	0.00400
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	$35,425.00	$28,315.00	$50,562,959.00	0.05600
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,431.00	$7,332.00	$50,562,959.00	0.01450
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	$8,000.00	$1,365.00	$50,562,959.00	0.00270
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$0.00	$6,976.00	$49,829,407.00	0.01400
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$3,737.00	$49,829,407.00	0.00750
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$0.00	$9,541.00	$49,692,682.00	0.01920
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$7,056.00	$49,692,682.00	0.01420
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	$109,461.00	$0.00	$389,440,179.00	0.00000
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	$10,416,007.00	$6,959,296.00	$389,440,179.00	1.78700
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	$170,112.00	$193,162.00	$389,440,179.00	0.04960
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	$949,061.00	$0.00	$389,440,179.00	0.00000
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	$783,863.00	$0.00	$389,440,179.00	0.00000
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	$91,532.00	$0.00	$389,440,179.00	0.00000
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$536,077.00	$203,288.00	$389,440,179.00	0.05220
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	$374,946.00	$354,780.00	$389,440,179.00	0.09110
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	$743,029.00	$762,134.00	$389,440,179.00	0.19570
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	$594,436.00	$509,388.00	$389,440,179.00	0.13080
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	$198,061.00	$205,235.00	$389,440,179.00	0.05270
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000.00	$0.00	$389,440,179.00	0.00000
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$279,134.00	$88,013.00	$389,440,179.00	0.02260
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	$17,326.00	$0.00	$11,084,357.00	0.00000
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	$342,910.00	$220,889.00	$11,084,357.00	1.99280
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	$42,171.00	$0.00	$11,084,357.00	0.00000
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$207,150.00	$100,768.00	$11,084,357.00	0.90910
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1111	FIRE	$132,603.00	$0.00	$11,084,357.00	0.00000
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$8,000.00	$2,017.00	$11,084,357.00	0.01820
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	$11,400.00	$643.00	$11,084,357.00	0.00580
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,161.00	$0.00	$11,084,357.00	0.00000
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$9,500.00	$2,217.00	$11,084,357.00	0.02000
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	$250,000.00	$0.00	$16,529,168.00	0.00000
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	$821,429.00	$193,143.00	$16,529,168.00	1.16850
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,000.00	$0.00	$16,529,168.00	0.00000
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$72,000.00	$0.00	$16,529,168.00	0.00000
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	$31,692.00	$6,132.00	$16,529,168.00	0.03710
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$16,529,168.00	0.00000
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$32,129.00	$4,231.00	$16,529,168.00	0.02560
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	$279.00	$0.00	$1,649,443.00	0.00000
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	$12,474.00	$5,016.00	$1,649,443.00	0.30410
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	$900.00	$0.00	$1,649,443.00	0.00000
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$3,700.00	$0.00	$1,649,443.00	0.00000
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$945.00	$0.00	$1,649,443.00	0.00000
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	$26,399.00	$0.00	$46,634,179.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	$466,943.00	$145,592.00	$46,634,179.00	0.31220
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,208.00	$0.00	$46,634,179.00	0.00000
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$695,548.00	$385,898.00	$46,634,179.00	0.82750
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$14,000.00	$7,648.00	$46,634,179.00	0.01640
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	$47,849.00	$26,302.00	$46,634,179.00	0.05640
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,054.00	$0.00	$46,634,179.00	0.00000
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	$599,100.00	$230,516.00	$30,568,398.00	0.75410
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	$95,000.00	$0.00	$30,568,398.00	0.00000
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$400,000.00	$64,499.00	$30,568,398.00	0.21100
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$103,971.00	$6,664.00	$30,568,398.00	0.02180
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$16,568.00	$0.00	$30,568,398.00	0.00000
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$220,430.00	$14,306.00	$30,568,398.00	0.04680
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$33,995,660.00	$0.00	$1,419,402,899.00	0.00000
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$5,252,598.00	$4,931,006.00	$1,419,402,899.00	0.34740
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$338,382.00	$39,743.00	$1,419,402,899.00	0.00280
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$5,246,980.00	$3,666,318.00	$1,419,402,899.00	0.25830
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$4,405,000.00	$3,176,624.00	$1,419,402,899.00	0.22380
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$699,101.00	$590,472.00	$1,419,402,899.00	0.04160
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	$98,495.00	$57,367.00	$55,967,612.00	0.10250
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$750.00	$0.00	$55,967,612.00	0.00000
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	$96,866.00	$62,630.00	$46,634,179.00	0.13430
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	$142,866.00	$90,904.00	$99,894,625.00	0.09100
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	$150,000.00	$0.00	$540,420,230.00	0.00000
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	$1,843,846.00	$968,973.00	$540,420,230.00	0.17930
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,339,216.00	$0.00	$540,420,230.00	0.00000
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$363,661.00	$200,136.00	$1,419,402,899.00	0.01410
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	$0.00	$163.00	$40,727,700.00	0.00040
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	$8,823,080.00	$5,608,193.00	$1,806,181,313.00	0.31050
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	$261,686.00	$218,548.00	$1,806,181,313.00	0.01210
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	$278,000.00	$261,896.00	$1,806,181,313.00	0.01450
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	$2,336,711.00	$0.00	$1,806,181,313.00	0.00000
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	$371,526.00	$0.00	$1,806,181,313.00	0.00000
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	$1,351,021.00	$361,236.00	$1,806,181,313.00	0.02000
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	$533,871.00	$299,826.00	$1,806,181,313.00	0.01660
36	Jackson	1	County	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$2,274,373.00	$0.00	$1,806,181,313.00	0.00000
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	$671,925.00	$619,520.00	$1,806,181,313.00	0.03430
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$638,672.00	$587,009.00	$1,806,181,313.00	0.03250
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	$105,800.00	$12,913.00	$189,899,349.00	0.00680
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,778.00	$10,065.00	$189,899,349.00	0.00530
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	$25,000.00	$21,079.00	$189,899,349.00	0.01110
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	$35,131.00	$19,104.00	$41,620,895.00	0.04590
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,400.00	$24,473.00	$41,620,895.00	0.05880
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$50,832.00	$35,211.00	$41,620,895.00	0.08460
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	$22,380.00	$13,487.00	$43,507,439.00	0.03100
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$3,089.00	$43,507,439.00	0.00710
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	$21,050.00	$9,558.00	$52,517,281.00	0.01820
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,800.00	$5,987.00	$52,517,281.00	0.01140
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	$0.00	$23,502.00	$129,844,566.00	0.01810
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$129,844,566.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$121,000.00	$25,288.00	$842,948,418.00	0.00300
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$96,000.00	$111,269.00	$842,948,418.00	0.01320
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	$0.00	$13,976.00	$58,723,759.00	0.02380
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$6,342.00	$58,723,759.00	0.01080
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	$24,904.00	$15,942.00	$34,580,950.00	0.04610
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,085.00	$4,357.00	$34,580,950.00	0.01260
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	$37,348.00	$20,201.00	$190,579,635.00	0.01060
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,650.00	$2,096.00	$190,579,635.00	0.00110
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	$0.00	$4,549.00	$14,768,398.00	0.03080
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$3,987.00	$14,768,398.00	0.02700
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	$52,900.00	$11,994.00	$130,371,009.00	0.00920
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$6,519.00	$130,371,009.00	0.00500
36	Jackson	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	$33,000.00	$26,335.00	$130,371,009.00	0.02020
36	Jackson	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$33,000.00	$21,642.00	$130,371,009.00	0.01660
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$15,400.00	$10,140.00	$76,819,614.00	0.01320
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,450.00	$2,996.00	$76,819,614.00	0.00390
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	$12,098,653.00	$7,445,800.00	$777,466,852.00	0.95770
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	$1,147,950.00	$1,051,913.00	$777,466,852.00	0.13530
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	$601,683.00	$0.00	$777,466,852.00	0.00000
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	$649,029.00	$0.00	$777,466,852.00	0.00000
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	$100,000.00	$0.00	$777,466,852.00	0.00000
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$951,985.00	$394,176.00	$777,466,852.00	0.05070
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$75,000.00	$19,437.00	$777,466,852.00	0.00250
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	$948,590.00	$804,678.00	$777,466,852.00	0.10350
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$76,360.00	$0.00	$777,466,852.00	0.00000
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$476,914.00	$373,962.00	$777,466,852.00	0.04810
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	$800,300.00	$510,996.00	$63,874,453.00	0.80000
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	$38,156.00	$24,719.00	$63,874,453.00	0.03870
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	$24,143.00	$14,691.00	$63,874,453.00	0.02300
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000.00	$0.00	$63,874,453.00	0.00000
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$233,000.00	$44,968.00	$63,874,453.00	0.07040
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	$154,100.00	$39,985.00	$63,874,453.00	0.06260
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	$58,500.00	$0.00	$63,874,453.00	0.00000
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$63,874,453.00	0.00000
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,000.00	$31,937.00	$63,874,453.00	0.05000
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$55,806,950.00	0.00000
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	$542,689.00	$237,682.00	$55,806,950.00	0.42590
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,559.00	$0.00	$55,806,950.00	0.00000
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,000.00	$0.00	$55,806,950.00	0.00000
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$55,806,950.00	0.00000
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$39,731.00	$9,822.00	$55,806,950.00	0.01760
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	$86,900.00	$62,581.00	$8,138,975.00	0.76890
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$8,138,975.00	0.00000
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,500.00	$0.00	$8,138,975.00	0.00000
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	$1,909.00	$0.00	$8,138,975.00	0.00000
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$8,138,975.00	0.00000
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$1,498.00	$8,138,975.00	0.01840
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$25,000.00	$0.00	$41,620,895.00	0.00000
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$1,866,253.00	$0.00	$41,620,895.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$425,000.00	$423,326.00	$41,620,895.00	1.01710
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$34,590.00	$33,380.00	$41,620,895.00	0.08020
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$267,220.00	$183,257.00	$41,620,895.00	0.44030
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$105,000.00	$91,691.00	$41,620,895.00	0.22030
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$46,785.00	$11,695.00	$41,620,895.00	0.02810
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$4,400,000.00	$0.00	$1,240,192,233.00	0.00000
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$28,883,955.00	$0.00	$1,240,192,233.00	0.00000
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,175,111.00	$3,420,450.00	$1,240,192,233.00	0.27580
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$316,856.00	$383,219.00	$1,240,192,233.00	0.03090
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,596,697.00	$3,576,714.00	$1,240,192,233.00	0.28840
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,490,983.00	$1,310,883.00	$1,240,192,233.00	0.10570
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$280,000.00	$353,455.00	$1,240,192,233.00	0.02850
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$529,933.00	$0.00	$393,997,176.00	0.00000
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$10,306,985.00	$0.00	$393,997,176.00	0.00000
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,346,000.00	$1,157,170.00	$393,997,176.00	0.29370
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,611,313.00	$1,287,583.00	$393,997,176.00	0.32680
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,030,440.00	$830,940.00	$393,997,176.00	0.21090
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$195,000.00	$253,734.00	$393,997,176.00	0.06440
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	$4,090,812.00	$0.00	$130,371,009.00	0.00000
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$662,000.00	$575,458.00	$130,371,009.00	0.44140
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$214,720.00	$210,158.00	$130,371,009.00	0.16120
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$427,293.00	$298,550.00	$130,371,009.00	0.22900
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$340,000.00	$249,660.00	$130,371,009.00	0.19150
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$157,771.00	$0.00	$130,371,009.00	0.00000
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	$11,690.00	$0.00	$285,924,069.00	0.00000
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	$481,610.00	$274,487.00	$285,924,069.00	0.09600
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$25,000.00	$0.00	$285,924,069.00	0.00000
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,142,757.00	$1,278,536.00	$1,520,257,244.00	0.08410
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$861,071.00	$0.00	$777,466,852.00	0.00000
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$279,865.00	$0.00	$1,806,181,313.00	0.00000
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	$100,445.00	$50,730.00	$34,580,950.00	0.14670
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$37,000.00	$24,886.00	$43,507,439.00	0.05720
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	$15,660.00	$7,309.00	$43,507,439.00	0.01680
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$12,600.00	$11,660.00	$43,507,439.00	0.02680
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$145,000.00	$108,433.00	$189,899,349.00	0.05710
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$80,000.00	$62,287.00	$189,899,349.00	0.03280
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$31,050.00	$22,950.00	$52,517,281.00	0.04370
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$13,500.00	$14,075.00	$52,517,281.00	0.02680
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$70,552.00	$42,756.00	$140,644,846.00	0.03040
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$46,364.00	$42,756.00	$140,644,846.00	0.03040
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$72,750.00	$47,623.00	$73,492,157.00	0.06480
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	$18,282.00	$16,389.00	$73,492,157.00	0.02230
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$25,000.00	$20,945.00	$73,492,157.00	0.02850
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$76,500.00	$51,548.00	$129,844,566.00	0.03970
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$30,000.00	$38,564.00	$129,844,566.00	0.02970
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$140,500.00	$78,348.00	$192,030,365.00	0.04080
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$64,000.00	$58,185.00	$192,030,365.00	0.03030
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	$8,505,674.00	$3,683,698.00	$2,390,459,461.00	0.15410
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	$192,843.00	$239,046.00	$2,390,459,461.00	0.01000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	$3,211,069.00	$0.00	$2,390,459,461.00	0.00000
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	$600,000.00	$0.00	$2,390,459,461.00	0.00000
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	$1,000,000.00	$236,655.00	$2,390,459,461.00	0.00990
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	$310,627.00	$200,799.00	$2,390,459,461.00	0.00840
37	Jasper	1	County	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$650,820.00	$573,710.00	$2,390,459,461.00	0.02400
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	$1,328,972.00	$905,984.00	$2,390,459,461.00	0.03790
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,035,000.00	$475,701.00	$2,390,459,461.00	0.01990
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	$10,934.00	$4,906.00	$114,087,120.00	0.00430
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$456.00	$114,087,120.00	0.00040
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	FIRE	$12,100.00	$12,550.00	$114,087,120.00	0.01100
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	$36,000.00	$0.00	$200,867,127.00	0.00000
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	$100,890.00	$31,335.00	$200,867,127.00	0.01560
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$38,000.00	$9,842.00	$200,867,127.00	0.00490
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1111	FIRE	$115,000.00	$22,071.00	$151,171,384.00	0.01460
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$36,000.00	$21,466.00	$151,171,384.00	0.01420
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$145,000.00	$0.00	$200,867,127.00	0.00000
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$68,708,063.00	0.00000
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	$0.00	$22,674.00	$68,708,063.00	0.03300
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$2,954.00	$68,708,063.00	0.00430
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	FIRE	$0.00	$12,780.00	$68,708,063.00	0.01860
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0061	RAINY DAY	$1,000.00	$0.00	$0.00	0.00000
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	$19,890.00	$12,207.00	$48,057,366.00	0.02540
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,200.00	$0.00	$48,057,366.00	0.00000
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	FIRE	$6,000.00	$5,046.00	$48,057,366.00	0.01050
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	$16,725.00	$7,812.00	$55,801,318.00	0.01400
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,750.00	$0.00	$55,801,318.00	0.00000
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	FIRE	$9,920.00	$11,439.00	$55,801,318.00	0.02050
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	$248,400.00	$28,688.00	$512,281,635.00	0.00560
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,400.00	$1,537.00	$512,281,635.00	0.00030
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	FIRE	$60,000.00	$12,807.00	$512,281,635.00	0.00250
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$170,078.00	$512,281,635.00	0.03320
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	$95,120.00	$32,445.00	$438,449,002.00	0.00740
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,900.00	$1,754.00	$438,449,002.00	0.00040
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1111	FIRE	$242,000.00	$114,435.00	$438,449,002.00	0.02610
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$150,000.00	$143,811.00	$438,449,002.00	0.03280
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$502,000.00	$3,508.00	$438,449,002.00	0.00080
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	$51,993.00	$17,405.00	$348,102,983.00	0.00500
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,500.00	$19,842.00	$348,102,983.00	0.00570
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	FIRE	$97,000.00	$36,700.00	$126,550,912.00	0.02900
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$14,427.00	$126,550,912.00	0.01140
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	$11,900.00	$9,973.00	$32,591,754.00	0.03060
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$3,650.00	$32,591,754.00	0.01120
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	FIRE	$3,400.00	$3,976.00	$32,591,754.00	0.01220
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	$23,152.00	$10,130.00	$79,766,748.00	0.01270
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,490.00	$239.00	$79,766,748.00	0.00030
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	FIRE	$12,740.00	$12,887.00	$69,660,929.00	0.01850
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$0.00	$3,422.00	$142,593,103.00	0.00240
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$2,281.00	$142,593,103.00	0.00160
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$0.00	$4,706.00	$142,593,103.00	0.00330

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	$45,200.00	$17,894.00	$173,732,691.00	0.01030
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,800.00	$2,953.00	$173,732,691.00	0.00170
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	FIRE	$44,500.00	$20,674.00	$173,732,691.00	0.01190
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$47,000.00	$54,378.00	$173,732,691.00	0.03130
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$175,420,551.00	0.00000
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	$70,280.00	$7,192.00	$175,420,551.00	0.00410
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,450.00	$21,752.00	$175,420,551.00	0.01240
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	FIRE	$60,000.00	$11,706.00	$152,026,741.00	0.00770
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$176,660.00	$46,520.00	$152,026,741.00	0.03060
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	$50,000.00	$0.00	$231,657,890.00	0.00000
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	$3,085,474.00	$1,107,093.00	$231,657,890.00	0.47790
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	$110,825.00	$65,559.00	$231,657,890.00	0.02830
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	$28,399.00	$0.00	$231,657,890.00	0.00000
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$514,312.00	$143,396.00	$231,657,890.00	0.06190
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$14,824.00	$0.00	$231,657,890.00	0.00000
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$133,029.00	$58,609.00	$231,657,890.00	0.02530
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$16,800.00	$6,486.00	$231,657,890.00	0.00280
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	$46,184.00	$0.00	$154,314,474.00	0.00000
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	$1,549,361.00	$727,438.00	$154,314,474.00	0.47140
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$170,100.00	$168,357.00	$154,314,474.00	0.10910
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,724.00	$0.00	$154,314,474.00	0.00000
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$170,048.00	$0.00	$154,314,474.00	0.00000
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,297.00	$0.00	$154,314,474.00	0.00000
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$55,234.00	$41,511.00	$154,314,474.00	0.02690
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	$3,228.00	$0.00	$49,695,743.00	0.00000
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	$583,900.00	$90,446.00	$49,695,743.00	0.18200
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,100.00	$0.00	$49,695,743.00	0.00000
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$164,350.00	$95,366.00	$49,695,743.00	0.19190
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	$101,030.00	$83,737.00	$49,695,743.00	0.16850
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$16,000.00	$0.00	$49,695,743.00	0.00000
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$22,812.00	$10,734.00	$49,695,743.00	0.02160
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$23,393,810.00	0.00000
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	$244,000.00	$102,909.00	$23,393,810.00	0.43990
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$23,393,810.00	0.00000
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,000.00	$0.00	$23,393,810.00	0.00000
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	$7,000.00	$0.00	$23,393,810.00	0.00000
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$23,393,810.00	0.00000
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000.00	$11,486.00	$23,393,810.00	0.04910
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	$950,000.00	$0.00	$1,372,434,638.00	0.00000
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	$22,953,819.00	$0.00	$1,372,434,638.00	0.00000
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	$920,899.00	$672,493.00	$1,372,434,638.00	0.04900
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$1,372,434,638.00	0.00000
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$6,145,600.00	$4,491,979.00	$1,372,434,638.00	0.32730
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,149,329.00	$3,808,506.00	$1,372,434,638.00	0.27750
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,736,832.00	$1,276,364.00	$1,372,434,638.00	0.09300
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$546,618.00	$369,185.00	$1,372,434,638.00	0.02690
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	$10,676,814.00	$0.00	$748,449,633.00	0.00000
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$2,240,747.00	$1,942,227.00	$748,449,633.00	0.25950
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,590,003.00	$1,804,512.00	$748,449,633.00	0.24110

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$728,379.00	$672,108.00	$748,449,633.00	0.08980
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$223,900.00	$217,799.00	$748,449,633.00	0.02910
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$68,708,063.00	0.00000
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$68,708,063.00	0.00000
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$92,000.00	$68,708,063.00	0.13390
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$142,981.00	$68,708,063.00	0.20810
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$73,174.00	$68,708,063.00	0.10650
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$22,124.00	$68,708,063.00	0.03220
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$200,867,127.00	0.00000
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$200,867,127.00	0.00000
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$606,820.00	$200,867,127.00	0.30210
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$200,867,127.00	0.00000
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$347,701.00	$200,867,127.00	0.17310
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$205,487.00	$200,867,127.00	0.10230
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$69,500.00	$200,867,127.00	0.03460
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	$20,000.00	$0.00	$200,867,127.00	0.00000
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	$166,675.00	$73,919.00	$200,867,127.00	0.03680
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,508,117.00	$1,153,915.00	$2,189,592,334.00	0.05270
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$327,008.00	$291,216.00	$2,189,592,334.00	0.01330
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$25,192.00	$0.00	$2,189,592,334.00	0.00000
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$235,675.00	$186,456.00	$2,390,459,461.00	0.00780
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$77,000.00	$78,885.00	$2,390,459,461.00	0.00330
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$619,250.00	$0.00	$2,390,459,461.00	0.00000
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	$222,500.00	$34,509.00	$750,199,310.00	0.00460
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	$6,354,435.00	$3,678,730.00	$928,737,781.00	0.39610
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	$86,121.00	$0.00	$928,737,781.00	0.00000
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$802,000.00	$996,536.00	$928,737,781.00	0.10730
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	$2,757,965.00	$0.00	$928,737,781.00	0.00000
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	$200,000.00	$0.00	$928,737,781.00	0.00000
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	$438,800.00	$557,243.00	$928,737,781.00	0.06000
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	$278,568.00	$91,945.00	$928,737,781.00	0.00990
38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,230,507.00	$267,476.00	$928,737,781.00	0.02880
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$650,000.00	$418,861.00	$928,737,781.00	0.04510
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	$0.00	$6,138.00	$63,275,272.00	0.00970
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$14,870.00	$63,275,272.00	0.02350
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	FIRE	$0.00	$13,259.00	$59,725,172.00	0.02220
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	$1,500.00	$0.00	$72,032,009.00	0.00000
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	$11,658.00	$4,826.00	$72,032,009.00	0.00670
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,300.00	$1,873.00	$72,032,009.00	0.00260
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	FIRE	$16,108.00	$12,534.00	$72,032,009.00	0.01740
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	$162.00	$0.00	$50,300,358.00	0.00000
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$24,150.00	$9,959.00	$50,300,358.00	0.01980
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,800.00	$5,080.00	$50,300,358.00	0.01010
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$15,100.00	$7,042.00	$50,300,358.00	0.01400
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	$13,243.00	$4,933.00	$55,423,747.00	0.00890
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$499.00	$55,423,747.00	0.00090
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	$9,050.00	$10,032.00	$55,423,747.00	0.01810
38	Jay	2	Township	0005	KNOX TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$35,626,712.00	0.00000
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	$0.00	$4,738.00	$35,626,712.00	0.01330

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$35,626,712.00	0.00000
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	FIRE	$0.00	$4,952.00	$35,626,712.00	0.01390
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	$10,990.00	$5,080.00	$45,763,004.00	0.01110
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,350.00	$1,968.00	$45,763,004.00	0.00430
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	$4,990.00	$3,867.00	$42,499,333.00	0.00910
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$9,000.00	$7,692.00	$42,499,333.00	0.01810
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	$11,294.00	$6,178.00	$57,736,912.00	0.01070
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$6,986.00	$57,736,912.00	0.01210
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	FIRE	$9,000.00	$6,409.00	$57,736,912.00	0.01110
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	$34,895.00	$13,460.00	$44,865,818.00	0.03000
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,060.00	$7,986.00	$44,865,818.00	0.01780
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	FIRE	$6,500.00	$7,631.00	$37,591,285.00	0.02030
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	$4,500.00	$10,813.00	$44,865,818.00	0.02410
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	$17,105.00	$13,259.00	$49,844,035.00	0.02660
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$0.00	$49,844,035.00	0.00000
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	FIRE	$11,268.00	$12,012.00	$49,844,035.00	0.02410
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	$58,400.00	$0.00	$111,870,375.00	0.00000
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$119,515.00	$34,680.00	$111,870,375.00	0.03100
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	$15,000.00	$11,370.00	$52,395,584.00	0.02170
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	$5,000.00	$0.00	$111,870,375.00	0.00000
38	Jay	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	$11,769.00	$7,139.00	$48,564,494.00	0.01470
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,362.00	$3,982.00	$48,564,494.00	0.00820
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	$11,428.00	$7,090.00	$48,564,494.00	0.01460
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	$2,100.00	$0.00	$293,435,045.00	0.00000
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$138,200.00	$21,421.00	$293,435,045.00	0.00730
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$68,639.00	$47,830.00	$293,435,045.00	0.01630
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$47,460.00	$36,993.00	$77,553,336.00	0.04770
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	$50,000.00	$0.00	$215,881,709.00	0.00000
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	$3,338,800.00	$1,912,496.00	$215,881,709.00	0.88590
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	$182,425.00	$0.00	$215,881,709.00	0.00000
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	$91,550.00	$0.00	$215,881,709.00	0.00000
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	$23,101.00	$0.00	$215,881,709.00	0.00000
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$930,200.00	$413,845.00	$215,881,709.00	0.19170
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	$316,600.00	$305,904.00	$215,881,709.00	0.14170
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	$119,266.00	$45,767.00	$215,881,709.00	0.02120
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	$202,909.00	$106,430.00	$215,881,709.00	0.04930
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$81,956.00	$0.00	$215,881,709.00	0.00000
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	$93,472.00	$107,941.00	$215,881,709.00	0.05000
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$124,005.00	$79,876.00	$215,881,709.00	0.03700
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	$1,139,425.00	$810,729.00	$45,873,853.00	1.76730
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	$22,226.00	$0.00	$45,873,853.00	0.00000
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	$11,000.00	$0.00	$45,873,853.00	0.00000
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$236,800.00	$82,160.00	$45,873,853.00	0.17910
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000.00	$0.00	$45,873,853.00	0.00000
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	$5,000.00	$0.00	$3,550,100.00	0.00000
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	$23,181.00	$12,500.00	$3,550,100.00	0.35210
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,985.00	$0.00	$3,550,100.00	0.00000
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$13,702.00	$8,176.00	$3,550,100.00	0.23030

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	$350.00	$0.00	$3,550,100.00	0.00000
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000.00	$0.00	$3,550,100.00	0.00000
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	$3,000.00	$0.00	$7,274,533.00	0.00000
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	$116,098.00	$66,460.00	$7,274,533.00	0.91360
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$7,274,533.00	0.00000
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,356.00	$0.00	$7,274,533.00	0.00000
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000.00	$0.00	$7,274,533.00	0.00000
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	$3,500.00	$0.00	$13,600,938.00	0.00000
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	$360,334.00	$189,774.00	$13,600,938.00	1.39530
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000.00	$0.00	$13,600,938.00	0.00000
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,800.00	$993.00	$13,600,938.00	0.00730
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	$10,500.00	$993.00	$13,600,938.00	0.00730
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,500.00	$0.00	$13,600,938.00	0.00000
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$14,500.00	$13,234.00	$13,600,938.00	0.09730
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	$14,194.00	$5,186.00	$3,263,671.00	0.15890
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000.00	$0.00	$3,263,671.00	0.00000
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000.00	$0.00	$3,263,671.00	0.00000
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500.00	$0.00	$3,263,671.00	0.00000
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	$25,354,768.00	$0.00	$928,737,781.00	0.00000
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,053,804.00	$3,342,527.00	$928,737,781.00	0.35990
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$979,655.00	$939,883.00	$928,737,781.00	0.10120
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,115,456.00	$2,822,434.00	$928,737,781.00	0.30390
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,380,000.00	$2,132,382.00	$928,737,781.00	0.22960
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$17,767.00	$0.00	$928,737,781.00	0.00000
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	$178,672.00	$110,923.00	$45,873,853.00	0.24180
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$23,612.00	$15,210.00	$44,865,818.00	0.03390
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	$881,111.00	$569,001.00	$837,998,110.00	0.06790
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$158,090.00	$79,610.00	$837,998,110.00	0.00950
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$19,568.00	$0.00	$837,998,110.00	0.00000
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$224,895.00	$0.00	$928,737,781.00	0.00000
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	$6,692,083.00	$5,854,291.00	$1,263,334,323.00	0.46340
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	$137,231.00	$111,173.00	$1,263,334,323.00	0.00880
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	$154,600.00	$141,493.00	$1,263,334,323.00	0.01120
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	$55,000.00	$252,667.00	$1,263,334,323.00	0.02000
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	$2,004,127.00	$0.00	$1,263,334,323.00	0.00000
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	$270,000.00	$0.00	$1,263,334,323.00	0.00000
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	$864,610.00	$749,157.00	$1,263,334,323.00	0.05930
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	$579,469.00	$482,594.00	$1,263,334,323.00	0.03820
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	$56,800.00	$121,280.00	$1,263,334,323.00	0.00960
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	$19,000.00	$0.00	$1,263,334,323.00	0.00000
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$180,000.00	$175,603.00	$1,263,334,323.00	0.01390
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	$15,500.00	$12,983.00	$55,247,047.00	0.02350
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$7,569.00	$55,247,047.00	0.01370
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	FIRE	$9,367.00	$8,342.00	$55,247,047.00	0.01510
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	$36,850.00	$19,504.00	$132,683,027.00	0.01470
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,850.00	$32,109.00	$132,683,027.00	0.02420
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	FIRE	$26,500.00	$23,045.00	$66,989,831.00	0.03440
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	$0.00	$19,969.00	$51,070,963.00	0.03910
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$3,932.00	$51,070,963.00	0.00770

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	FIRE	$0.00	$8,822.00	$45,947,648.00	0.01920
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	$74,015.00	$67,023.00	$797,888,185.00	0.00840
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$162,609.00	$119,683.00	$797,888,185.00	0.01500
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	$102,000.00	$107,726.00	$218,511,046.00	0.04930
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	$0.00	$8,712.00	$30,892,010.00	0.02820
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$30,892,010.00	0.00000
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	FIRE	$0.00	$7,904.00	$30,055,087.00	0.02630
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	$0.00	$12,063.00	$15,565,783.00	0.07750
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$638.00	$15,565,783.00	0.00410
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	$0.00	$4,530.00	$15,565,783.00	0.02910
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	$18,850.00	$13,938.00	$51,622,360.00	0.02700
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,300.00	$6,504.00	$51,622,360.00	0.01260
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	FIRE	$12,200.00	$11,047.00	$51,622,360.00	0.02140
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$9,000.00	$8,673.00	$51,622,360.00	0.01680
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	$30,000.00	$10,972.00	$53,262,783.00	0.02060
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000.00	$6,977.00	$53,262,783.00	0.01310
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	FIRE	$16,200.00	$10,493.00	$53,262,783.00	0.01970
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	$0.00	$16,780.00	$41,637,828.00	0.04030
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$2,998.00	$41,637,828.00	0.00720
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	FIRE	$0.00	$9,077.00	$41,637,828.00	0.02180
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	$17,650.00	$9,972.00	$33,464,337.00	0.02980
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,200.00	$1,974.00	$33,464,337.00	0.00590
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	FIRE	$17,900.00	$10,541.00	$33,464,337.00	0.03150
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,798.00	$4,886.00	$33,464,337.00	0.01460
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	$5,953,608.00	$5,128,067.00	$579,377,139.00	0.88510
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	$437,757.00	$0.00	$579,377,139.00	0.00000
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	$45,000.00	$0.00	$579,377,139.00	0.00000
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$380,176.00	$0.00	$579,377,139.00	0.00000
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	$1,300,201.00	$739,865.00	$579,377,139.00	0.12770
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	$135,693.00	$119,352.00	$579,377,139.00	0.02060
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$52,000.00	$0.00	$579,377,139.00	0.00000
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$296,000.00	$198,726.00	$579,377,139.00	0.03430
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	$9,455.00	$2,756.00	$836,923.00	0.32930
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$836,923.00	0.00000
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,400.00	$0.00	$836,923.00	0.00000
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	$11,461.00	$11,338.00	$5,123,315.00	0.22130
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$5,123,315.00	0.00000
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$6,200.00	$0.00	$5,123,315.00	0.00000
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	$344,561.00	$210,415.00	$65,693,196.00	0.32030
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,526.00	$0.00	$65,693,196.00	0.00000
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$142,508.00	$0.00	$65,693,196.00	0.00000
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	$69,595.00	$0.00	$65,693,196.00	0.00000
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,900.00	$0.00	$65,693,196.00	0.00000
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$61,926.00	$13,139.00	$65,693,196.00	0.02000
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$19,637,520.00	$0.00	$992,301,816.00	0.00000
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$3,190,733.00	$2,578,992.00	$992,301,816.00	0.25990
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,201,712.00	$3,120,789.00	$992,301,816.00	0.31450
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$1,931,700.00	$1,673,021.00	$992,301,816.00	0.16860
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$435,270.00	$404,859.00	$992,301,816.00	0.04080

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	$500,000.00	$0.00	$271,032,507.00	0.00000
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	$10,945,378.00	$0.00	$271,032,507.00	0.00000
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	$434,800.00	$375,922.00	$271,032,507.00	0.13870
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	$150,747.00	$137,413.00	$271,032,507.00	0.05070
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	$1,294,826.00	$894,678.00	$271,032,507.00	0.33010
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	$1,352,600.00	$1,213,413.00	$271,032,507.00	0.44770
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	$215,059.00	$121,965.00	$271,032,507.00	0.04500
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,406,292.00	$1,142,054.00	$1,263,334,323.00	0.09040
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$162,970.00	$1,263,334,323.00	0.01290
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$72.00	$746,500.00	0.00960
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	$5,319,775.00	$3,603,776.00	$868,798,569.00	0.41480
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	$150,000.00	$139,877.00	$868,798,569.00	0.01610
40	Jennings	1	County	0000	JENNINGS COUNTY	0180	DEBT SERVICE	$0.00	$0.00	$868,798,569.00	0.00000
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	$50,000.00	$0.00	$868,798,569.00	0.00000
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	$2,035,093.00	$0.00	$868,798,569.00	0.00000
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	$281,214.00	$0.00	$868,798,569.00	0.00000
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	$625,031.00	$390,959.00	$868,798,569.00	0.04500
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	$262,540.00	$195,480.00	$868,798,569.00	0.02250
40	Jennings	1	County	0000	JENNINGS COUNTY	2380	CAPITAL IMPROVEMENT BOND	$485,350.00	$603,815.00	$868,798,569.00	0.06950
40	Jennings	1	County	0000	JENNINGS COUNTY	2482	REDEVELOPMENT BOND	$52,999.00	$51,956.00	$657,668,336.00	0.00790
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	$0.00	$973.00	$30,407,183.00	0.00320
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$9,882.00	$30,407,183.00	0.03250
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	FIRE	$0.00	$7,815.00	$30,407,183.00	0.02570
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	$17,100.00	$13,999.00	$33,733,733.00	0.04150
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,050.00	$3,070.00	$33,733,733.00	0.00910
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	FIRE	$11,600.00	$6,342.00	$33,733,733.00	0.01880
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$3,981.00	$33,733,733.00	0.01180
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$41,700.00	$30,971.00	$284,135,454.00	0.01090
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$65,650.00	$38,358.00	$284,135,454.00	0.01350
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	$6,000.00	$2,628.00	$73,005,221.00	0.00360
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,000.00	$18,762.00	$73,005,221.00	0.02570
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	$15,350.00	$12,605.00	$50,221,047.00	0.02510
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,411.00	$0.00	$50,221,047.00	0.00000
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	FIRE	$5,800.00	$3,114.00	$50,221,047.00	0.00620
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	$53,428.00	$4,931.00	$149,409,600.00	0.00330
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0181	DEBT PAYMENT	$41,143.00	$0.00	$149,409,600.00	0.00000
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,800.00	$27,491.00	$149,409,600.00	0.01840
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	FIRE	$32,000.00	$25,698.00	$149,409,600.00	0.01720
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$18,000.00	$23,009.00	$149,409,600.00	0.01540
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	$5,500.00	$1,046.00	$149,409,600.00	0.00070
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	$14,900.00	$11,982.00	$43,256,301.00	0.02770
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$260.00	$43,256,301.00	0.00060
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	FIRE	$9,200.00	$3,461.00	$43,256,301.00	0.00800
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	$16,900.00	$10,468.00	$42,726,336.00	0.02450
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,800.00	$5,084.00	$42,726,336.00	0.01190
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	FIRE	$5,800.00	$4,187.00	$42,726,336.00	0.00980
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	$12,000.00	$996.00	$30,169,010.00	0.00330
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,250.00	$3,982.00	$30,169,010.00	0.01320
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	FIRE	$9,000.00	$11,163.00	$30,169,010.00	0.03700

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	$25,885.00	$13,349.00	$44,201,110.00	0.03020
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,092.00	$4,464.00	$44,201,110.00	0.01010
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	FIRE	$6,500.00	$4,906.00	$44,201,110.00	0.01110
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,500.00	$8,929.00	$44,201,110.00	0.02020
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	$12,190.00	$4,571.00	$89,632,445.00	0.00510
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$5,468.00	$89,632,445.00	0.00610
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	FIRE	$14,500.00	$8,067.00	$89,632,445.00	0.00900
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,000.00	$29,668.00	$89,632,445.00	0.03310
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	$17,850.00	$8,367.00	$70,906,350.00	0.01180
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,750.00	$13,472.00	$70,906,350.00	0.01900
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	$15,000.00	$13,846.00	$65,003,120.00	0.02130
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$16,771.00	$65,003,120.00	0.02580
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	$3,350,560.00	$1,989,902.00	$211,130,233.00	0.94250
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	$60,000.00	$45,815.00	$211,130,233.00	0.02170
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	$81,277.00	$35,892.00	$211,130,233.00	0.01700
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	$60,000.00	$0.00	$211,130,233.00	0.00000
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$577,381.00	$284,815.00	$211,130,233.00	0.13490
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	$137,448.00	$98,176.00	$211,130,233.00	0.04650
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	$191,140.00	$0.00	$211,130,233.00	0.00000
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	$26,375.00	$0.00	$211,130,233.00	0.00000
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$211,130,233.00	0.00000
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$145,000.00	$103,243.00	$211,130,233.00	0.04890
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$2,190,500.00	$0.00	$211,130,233.00	0.00000
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	$60,420.00	$25,171.00	$5,903,230.00	0.42640
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,034.00	$0.00	$5,903,230.00	0.00000
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$16,500.00	$0.00	$5,903,230.00	0.00000
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,391.00	$0.00	$5,903,230.00	0.00000
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$750,000.00	$0.00	$868,798,569.00	0.00000
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	$31,434,124.00	$0.00	$868,798,569.00	0.00000
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,208,221.00	$2,943,490.00	$868,798,569.00	0.33880
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$387,203.00	$373,583.00	$868,798,569.00	0.04300
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,132,249.00	$3,085,973.00	$868,798,569.00	0.35520
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,146,323.00	$3,396,134.00	$868,798,569.00	0.39090
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$165,791.00	$157,253.00	$868,798,569.00	0.01810
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	$875,008.00	$448,300.00	$868,798,569.00	0.05160
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$104,256.00	$868,798,569.00	0.01200
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	$20,516,892.00	$13,015,323.00	$5,956,669,571.00	0.21850
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	$768,762.00	$798,194.00	$5,956,669,571.00	0.01340
41	Johnson	1	County	0000	JOHNSON COUNTY	0181	DEBT PAYMENT	$441,870.00	$0.00	$5,956,669,571.00	0.00000
41	Johnson	1	County	0000	JOHNSON COUNTY	0182	BOND #2	$513,732.00	$595,667.00	$5,956,669,571.00	0.01000
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	$982,004.00	$1,048,374.00	$5,956,669,571.00	0.01760
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	$378,616.00	$369,314.00	$5,956,669,571.00	0.00620
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	$3,674,208.00	$0.00	$5,956,669,571.00	0.00000
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	$739,602.00	$0.00	$5,956,669,571.00	0.00000
41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	$539,002.00	$488,447.00	$5,956,669,571.00	0.00820
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	$804,537.00	$577,797.00	$5,956,669,571.00	0.00970
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,463,326.00	$1,882,308.00	$5,956,669,571.00	0.03160
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	$67,820.00	$38,958.00	$164,378,949.00	0.02370
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$52,600.00	$23,342.00	$164,378,949.00	0.01420

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	$6,000.00	$4,406.00	$25,919,891.00	0.01700
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	$433.00	$0.00	$173,561,391.00	0.00000
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	$16,500.00	$7,984.00	$173,561,391.00	0.00460
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,072.00	$11,629.00	$173,561,391.00	0.00670
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$80,828.00	$16,983.00	$771,941,694.00	0.00220
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$235,100.00	$131,230.00	$771,941,694.00	0.01700
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$55,000.00	$28,707.00	$58,585,675.00	0.04900
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0061	RAINY DAY	$4,700.00	$0.00	$224,539,538.00	0.00000
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	$14,550.00	$10,329.00	$224,539,538.00	0.00460
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,320.00	$1,572.00	$224,539,538.00	0.00070
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0101	GENERAL	$26,292.00	$13,405.00	$279,273,127.00	0.00480
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,824.00	$8,937.00	$279,273,127.00	0.00320
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	$61,446.00	$24,882.00	$177,729,973.00	0.01400
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,895.00	$2,310.00	$177,729,973.00	0.00130
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	$132,188.00	$42,908.00	$1,787,823,959.00	0.00240
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$49,859.00	$39,332.00	$1,787,823,959.00	0.00220
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	$30,600.00	$29,690.00	$16,936,571.00	0.17530
41	Johnson	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$0.00	$0.00	$155,044,005.00	0.00000
41	Johnson	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$155,044,005.00	0.00000
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	$120,030.00	$120,008.00	$2,222,376,935.00	0.00540
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,100.00	$35,558.00	$2,222,376,935.00	0.00160
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	$500,000.00	$0.00	$820,934,684.00	0.00000
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	$13,696,837.00	$8,443,313.00	$820,934,684.00	1.02850
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	$251,868.00	$293,895.00	$820,934,684.00	0.03580
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	$499,572.00	$0.00	$820,934,684.00	0.00000
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	$272,693.00	$0.00	$820,934,684.00	0.00000
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	$300,000.00	$0.00	$820,934,684.00	0.00000
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,911,807.00	$649,359.00	$820,934,684.00	0.07910
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	$1,517,773.00	$1,574,553.00	$820,934,684.00	0.19180
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	$296,076.00	$307,851.00	$820,934,684.00	0.03750
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$75,000.00	$0.00	$820,934,684.00	0.00000
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$300,000.00	$368,600.00	$820,934,684.00	0.04490
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	$250,000.00	$0.00	$2,090,486,441.00	0.00000
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	$13,771,941.00	$4,191,425.00	$2,090,486,441.00	0.20050
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	$724,409.00	$631,327.00	$2,090,486,441.00	0.03020
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	$401,899.00	$0.00	$2,090,486,441.00	0.00000
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	$511,000.00	$0.00	$2,090,486,441.00	0.00000
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,829,087.00	$0.00	$2,090,486,441.00	0.00000
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1111	FIRE	$5,130,153.00	$5,012,025.00	$1,656,867,831.00	0.30250
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	$171,414.00	$106,040.00	$1,656,867,831.00	0.00640
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	$1,776,976.00	$1,268,925.00	$2,090,486,441.00	0.06070
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	$152,161.00	$133,791.00	$2,090,486,441.00	0.00640
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	$1,072,077.00	$0.00	$2,090,486,441.00	0.00000
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$120,000.00	$0.00	$2,090,486,441.00	0.00000
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	$639,100.00	$664,775.00	$2,090,486,441.00	0.03180
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,042,502.00	$1,045,243.00	$2,090,486,441.00	0.05000
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0061	RAINY DAY	$42,000.00	$0.00	$265,693,983.00	0.00000
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	$1,538,457.00	$993,961.00	$265,693,983.00	0.37410
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0181	DEBT PAYMENT	$0.00	$0.00	$265,693,983.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$125,000.00	$0.00	$265,693,983.00	0.00000
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$511,944.00	$421,922.00	$265,693,983.00	0.15880
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	$183,700.00	$229,825.00	$265,693,983.00	0.08650
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000.00	$0.00	$265,693,983.00	0.00000
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$46,000.00	$132,847.00	$265,693,983.00	0.05000
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	$3,323,775.00	$1,282,210.00	$79,704,702.00	1.60870
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	$120,216.00	$0.00	$79,704,702.00	0.00000
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$554,408.00	$265,815.00	$79,704,702.00	0.33350
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	$326,935.00	$259,997.00	$79,704,702.00	0.32620
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$33,868.00	$0.00	$79,704,702.00	0.00000
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000.00	$20,564.00	$79,704,702.00	0.02580
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	$75,000.00	$0.00	$101,475,324.00	0.00000
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	$1,533,789.00	$701,397.00	$101,475,324.00	0.69120
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$100,000.00	$0.00	$101,475,324.00	0.00000
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$419,324.00	$0.00	$101,475,324.00	0.00000
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$30,000.00	$23,644.00	$101,475,324.00	0.02330
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$15,627.00	$101,475,324.00	0.01540
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$54,714,694.00	0.00000
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	$429,243.00	$191,830.00	$54,714,694.00	0.35060
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,779.00	$0.00	$54,714,694.00	0.00000
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$178,911.00	$61,992.00	$54,714,694.00	0.11330
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	$11,733.00	$6,949.00	$54,714,694.00	0.01270
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,340.00	$0.00	$54,714,694.00	0.00000
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000.00	$22,980.00	$54,714,694.00	0.04200
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0061	RAINY DAY	$9,000.00	$0.00	$41,117,199.00	0.00000
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	$553,656.00	$237,657.00	$41,117,199.00	0.57800
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$47,000.00	$41,775.00	$41,117,199.00	0.10160
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	$44,320.00	$0.00	$41,117,199.00	0.00000
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$89,141.00	$0.00	$41,117,199.00	0.00000
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,141.00	$0.00	$41,117,199.00	0.00000
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,115.00	$16,652.00	$41,117,199.00	0.04050
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	$29,816.00	$0.00	$130,174,687.00	0.00000
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	$705,203.00	$402,500.00	$130,174,687.00	0.30920
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$81,760.00	$0.00	$130,174,687.00	0.00000
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$433,810.00	$96,329.00	$130,174,687.00	0.07400
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	$10,578.00	$0.00	$130,174,687.00	0.00000
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,462.00	$0.00	$130,174,687.00	0.00000
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$201,853.00	$65,087.00	$130,174,687.00	0.05000
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0101	GENERAL	$40,800,000.00	$0.00	$1,106,693,006.00	0.00000
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$14,252,286.00	$13,534,855.00	$1,106,693,006.00	1.22300
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$220,554.00	$117,309.00	$1,106,693,006.00	0.01060
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,021,276.00	$3,483,870.00	$1,106,693,006.00	0.31480
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$3,349,000.00	$3,302,372.00	$1,106,693,006.00	0.29840
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$642,550.00	$577,694.00	$1,106,693,006.00	0.05220
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0101	GENERAL	$45,510,000.00	$0.00	$2,193,351,393.00	0.00000
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$12,878,516.00	$12,070,013.00	$2,193,351,393.00	0.55030
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$6,730,925.00	$5,827,735.00	$2,193,351,393.00	0.26570
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$3,640,000.00	$3,103,592.00	$2,193,351,393.00	0.14150
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$986,284.00	$831,280.00	$2,193,351,393.00	0.03790

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$26,913.00	$0.00	$164,378,949.00	0.00000
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$7,480,069.00	$0.00	$164,378,949.00	0.00000
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,021,315.00	$839,648.00	$164,378,949.00	0.51080
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$192,358.00	$201,035.00	$164,378,949.00	0.12230
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$834,136.00	$507,109.00	$164,378,949.00	0.30850
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$206,047.00	$164,215.00	$164,378,949.00	0.09990
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$100,090.00	$0.00	$164,378,949.00	0.00000
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$31,897,637.00	$0.00	$1,206,258,826.00	0.00000
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$15,755,894.00	$12,481,160.00	$1,206,258,826.00	1.03470
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,309,004.00	$2,884,165.00	$1,206,258,826.00	0.23910
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,981,637.00	$1,895,033.00	$1,206,258,826.00	0.15710
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$520,878.00	$553,673.00	$1,206,258,826.00	0.04590
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,500,819.00	$0.00	$883,717,886.00	0.00000
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$23,847,463.00	$0.00	$883,717,886.00	0.00000
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,506,864.00	$3,143,385.00	$883,717,886.00	0.35570
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,220,378.00	$2,772,223.00	$883,717,886.00	0.31370
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,564,581.00	$1,363,577.00	$883,717,886.00	0.15430
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$330,000.00	$311,952.00	$883,717,886.00	0.03530
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	$680,000.00	$0.00	$402,269,511.00	0.00000
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	$12,274,806.00	$0.00	$402,269,511.00	0.00000
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	$2,623,972.00	$1,227,727.00	$402,269,511.00	0.30520
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	$199,976.00	$122,692.00	$402,269,511.00	0.03050
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	$1,716,681.00	$759,485.00	$402,269,511.00	0.18880
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	$1,373,650.00	$722,878.00	$402,269,511.00	0.17970
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	$275,000.00	$90,913.00	$402,269,511.00	0.02260
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	$261,400.00	$86,128.00	$79,453,617.00	0.10840
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	$25,000.00	$0.00	$1,077,079,480.00	0.00000
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	$1,395,000.00	$902,593.00	$1,077,079,480.00	0.08380
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	$390,752.00	$374,824.00	$1,077,079,480.00	0.03480
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	$100,000.00	$185,258.00	$1,077,079,480.00	0.01720
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$7,000.00	$0.00	$1,077,079,480.00	0.00000
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$1,150,000.00	$0.00	$4,800,136,474.00	0.00000
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	$6,207,125.00	$3,398,497.00	$4,800,136,474.00	0.07080
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$98,412.00	$0.00	$4,800,136,474.00	0.00000
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	$814,223.00	$450,357.00	$1,416,216,297.00	0.03180
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$7,817,066.00	$3,852,108.00	$1,416,216,297.00	0.27200
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	$131,595.00	$80,589.00	$109,347,808.00	0.07370
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8684	SPECL FIRE DEBT	$46,380.00	$51,612.00	$109,347,808.00	0.04720
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	$30,000.00	$34,226.00	$109,347,808.00	0.03130
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$171,039.00	$97,690.00	$177,294,985.00	0.05510
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$17,456.00	$11,347.00	$177,294,985.00	0.00640
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$333,595.00	$279,901.00	$229,427,140.00	0.12200
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	$51,792.00	$58,963.00	$229,427,140.00	0.02570
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$0.00	$70,664.00	$229,427,140.00	0.03080
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	$3,955,322.00	$2,200,543.00	$809,916,359.00	0.27170
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	$723,031.00	$485,140.00	$809,916,359.00	0.05990
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	$150,000.00	$254,314.00	$809,916,359.00	0.03140
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	$326,859.00	$109,527.00	$187,867,809.00	0.05830
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	$36,358.00	$72,141.00	$187,867,809.00	0.03840

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8691	SPECL CUM FIRE	$100,000.00	$59,366.00	$187,867,809.00	0.03160
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	$50,000.00	$70,402.00	$270,776,991.00	0.02600
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	$219,277.00	$97,480.00	$270,776,991.00	0.03600
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$552,219.00	$440,794.00	$5,956,669,571.00	0.00740
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	$2,500.00	$0.00	$5,850,600.00	0.00000
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	$29,100.00	$21,284.00	$5,850,600.00	0.36380
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$350.00	$0.00	$5,850,600.00	0.00000
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	$1,000.00	$0.00	$2,736,800.00	0.00000
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	$9,078.00	$6,724.00	$2,736,800.00	0.24570
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$500.00	$0.00	$2,736,800.00	0.00000
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	$19,784.00	$10,542.00	$4,144,000.00	0.25440
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	$1,600.00	$0.00	$10,155,900.00	0.00000
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	$17,700.00	$15,346.00	$10,155,900.00	0.15110
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$1,200.00	$0.00	$10,155,900.00	0.00000
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	$9,617,131.00	$7,136,083.00	$1,816,721,751.00	0.39280
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	$207,250.00	$248,891.00	$1,816,721,751.00	0.01370
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	$2,507,580.00	$0.00	$1,816,721,751.00	0.00000
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,816,721,751.00	0.00000
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	$227,900.00	$439,647.00	$1,816,721,751.00	0.02420
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	$327,859.00	$168,955.00	$1,816,721,751.00	0.00930
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	$459,804.00	$414,213.00	$1,816,721,751.00	0.02280
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	$115,175.00	$50,868.00	$1,816,721,751.00	0.00280
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0101	GENERAL	$26,983.00	$24,074.00	$147,692,031.00	0.01630
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,105.00	$9,895.00	$147,692,031.00	0.00670
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1111	FIRE	$16,500.00	$14,919.00	$138,138,786.00	0.01080
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$0.00	$138,138,786.00	0.00000
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	$20,150.00	$17,348.00	$53,544,632.00	0.03240
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,720.00	$0.00	$53,544,632.00	0.00000
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	FIRE	$73,000.00	$18,687.00	$53,544,632.00	0.03490
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	$8,000.00	$5,997.00	$53,544,632.00	0.01120
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	$50,637.00	$26,648.00	$142,501,460.00	0.01870
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,696.00	$2,993.00	$142,501,460.00	0.00210
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	$45,000.00	$40,404.00	$135,131,417.00	0.02990
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$20,950.00	$541.00	$135,131,417.00	0.00040
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	$61,814.00	$29,865.00	$101,582,574.00	0.02940
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$29,009.00	$5,790.00	$101,582,574.00	0.00570
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	$55,762.00	$27,704.00	$100,741,823.00	0.02750
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,020.00	$8,966.00	$100,741,823.00	0.00890
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	FIRE	$61,600.00	$41,002.00	$100,741,823.00	0.04070
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$54,170.00	$44,528.00	$100,741,823.00	0.04420
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	$47,125.00	$28,761.00	$117,391,240.00	0.02450
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,710.00	$3,991.00	$117,391,240.00	0.00340
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	FIRE	$38,000.00	$33,189.00	$108,106,054.00	0.03070
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	$69,830.00	$35,887.00	$202,749,989.00	0.01770
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,795.00	$28,993.00	$202,749,989.00	0.01430
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	FIRE	$16,500.00	$11,534.00	$54,404,531.00	0.02120
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,000.00	$4,516.00	$54,404,531.00	0.00830
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	$10,000.00	$0.00	$744,184,922.00	0.00000
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	$102,940.00	$52,093.00	$744,184,922.00	0.00700

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$350,438.00	$214,325.00	$744,184,922.00	0.02880
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$36,050.00	$22,974.00	$106,854,703.00	0.02150
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$43,955.00	$19,982.00	$106,854,703.00	0.01870
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$78,667.00	$82,659.00	$91,639,850.00	0.09020
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	$23,700.00	$17,210.00	$99,478,377.00	0.01730
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,935.00	$6,963.00	$99,478,377.00	0.00700
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	FIRE	$30,000.00	$27,257.00	$99,478,377.00	0.02740
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$47,446.00	$52,425.00	$99,478,377.00	0.05270
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$33,126.00	$99,478,377.00	0.03330
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	$7,361,098.00	$5,110,145.00	$410,948,528.00	1.24350
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$271,000.00	$206,538.00	$470,473,050.00	0.04390
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	$643,036.00	$0.00	$379,148,929.00	0.00000
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	$191,963.00	$0.00	$410,948,528.00	0.00000
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$410,948,528.00	0.00000
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$681,238.00	$0.00	$410,948,528.00	0.00000
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1111	FIRE	$2,390,735.00	$2,453,852.00	$379,148,929.00	0.64720
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	$209,900.00	$204,740.00	$379,148,929.00	0.05400
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	$369,230.00	$226,433.00	$410,948,528.00	0.05510
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$145,360.00	$0.00	$410,948,528.00	0.00000
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$419,430.00	$199,721.00	$410,948,528.00	0.04860
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	$987,645.00	$636,972.00	$40,826,278.00	1.56020
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	$70,100.00	$49,971.00	$40,826,278.00	0.12240
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	$24,000.00	$0.00	$40,826,278.00	0.00000
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$164,137.00	$56,830.00	$40,826,278.00	0.13920
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	$80,000.00	$57,973.00	$40,826,278.00	0.14200
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$40,826,278.00	0.00000
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	$104,812.00	$69,976.00	$40,826,278.00	0.17140
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	$5,000.00	$0.00	$5,725,715.00	0.00000
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	$96,772.00	$56,999.00	$5,725,715.00	0.99550
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$5,725,715.00	0.00000
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,650.00	$11,995.00	$5,725,715.00	0.20950
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	$4,500.00	$3,447.00	$5,725,715.00	0.06020
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000.00	$0.00	$5,725,715.00	0.00000
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	$37,020.00	$15,846.00	$1,683,012.00	0.94150
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,649.00	$0.00	$1,683,012.00	0.00000
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,600.00	$0.00	$1,683,012.00	0.00000
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$1,683,012.00	0.00000
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$2,626,701.00	0.00000
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	$0.00	$26,191.00	$2,626,701.00	0.99710
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$2,626,701.00	0.00000
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$2,626,701.00	0.00000
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$2,626,701.00	0.00000
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$7,370,043.00	0.00000
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	$30,816.00	$21,638.00	$7,370,043.00	0.29360
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$7,370,043.00	0.00000
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$22,497.00	$0.00	$7,370,043.00	0.00000
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,459.00	$0.00	$7,370,043.00	0.00000
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	$93,081.00	$30,895.00	$9,553,245.00	0.32340
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,866.00	$0.00	$9,553,245.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$27,970.00	$0.00	$9,553,245.00	0.00000
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1111	FIRE	$12,500.00	$10,996.00	$9,553,245.00	0.11510
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	$600.00	$0.00	$4,720,349.00	0.00000
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	$76,527.00	$39,490.00	$4,720,349.00	0.83660
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,800.00	$0.00	$4,720,349.00	0.00000
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$41,475.00	$6,000.00	$4,720,349.00	0.12710
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	$11,500.00	$4,498.00	$4,720,349.00	0.09530
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,500.00	$0.00	$4,720,349.00	0.00000
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	$850.00	$0.00	$9,285,186.00	0.00000
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	$50,915.00	$44,764.00	$9,285,186.00	0.48210
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$9,285,186.00	0.00000
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$28,960.00	$0.00	$9,285,186.00	0.00000
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$9,285,186.00	0.00000
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	$1,300,000.00	$0.00	$556,775,100.00	0.00000
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	$10,311,154.00	$0.00	$556,775,100.00	0.00000
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	$1,022,821.00	$1,097,960.00	$556,775,100.00	0.19720
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$279,709.00	$360,233.00	$556,775,100.00	0.06470
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,067,349.00	$971,016.00	$556,775,100.00	0.17440
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	$1,730,400.00	$1,099,631.00	$556,775,100.00	0.19750
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	$116,850.00	$0.00	$556,775,100.00	0.00000
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	$200,000.00	$0.00	$560,691,167.00	0.00000
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	$7,307,698.00	$0.00	$560,691,167.00	0.00000
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	$1,352,704.00	$967,192.00	$560,691,167.00	0.17250
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,475,584.00	$1,367,526.00	$560,691,167.00	0.24390
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	$1,581,166.00	$1,328,838.00	$560,691,167.00	0.23700
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$51,584.00	$560,691,167.00	0.00920
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,260,353.00	$0.00	$699,255,484.00	0.00000
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$18,118,563.00	$0.00	$699,255,484.00	0.00000
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,578,309.00	$4,711,583.00	$699,255,484.00	0.67380
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$235,932.00	$240,544.00	$699,255,484.00	0.03440
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,095,747.00	$1,950,923.00	$699,255,484.00	0.27900
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,530,459.00	$997,138.00	$699,255,484.00	0.14260
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$103,161.00	$110,482.00	$699,255,484.00	0.01580
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	$163,910.00	$108,879.00	$212,239,127.00	0.05130
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,656,972.00	$1,145,601.00	$1,604,482,624.00	0.07140
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$1,204,189.00	$857,957.00	$378,622,008.00	0.22660
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	$184,308.00	$174,545.00	$378,622,008.00	0.04610
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	$50,000.00	$46,571.00	$378,622,008.00	0.01230
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$0.00	$84,352.00	$27,422,725.00	0.30760
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	$61,100.00	$49,905.00	$118,258,452.00	0.04220
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	$212,097.00	$135,206.00	$101,582,574.00	0.13310
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	$36,431.00	$33,116.00	$101,582,574.00	0.03260
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	$25,000.00	$26,716.00	$101,582,574.00	0.02630
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$281,772.00	$0.00	$1,816,721,751.00	0.00000
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	$430,630.00	$435,836.00	$230,357,465.00	0.18920
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$43,063.00	$39,852.00	$230,357,465.00	0.01730
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	$14,839,713.00	$8,742,576.00	$5,241,352,746.00	0.16680
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	$839,255.00	$361,653.00	$5,241,352,746.00	0.00690
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	$4,691,974.00	$0.00	$5,241,352,746.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	$635,000.00	$0.00	$5,241,352,746.00	0.00000
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	$1,049,574.00	$529,377.00	$5,241,352,746.00	0.01010
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	$820,475.00	$681,376.00	$5,241,352,746.00	0.01300
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,675,000.00	$1,677,233.00	$5,241,352,746.00	0.03200
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	$5,641.00	$0.00	$82,653,353.00	0.00000
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	$46,525.00	$27,441.00	$82,653,353.00	0.03320
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$4,794.00	$82,653,353.00	0.00580
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$12,000.00	$7,306.00	$73,796,968.00	0.00990
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	$77,500.00	$19,925.00	$73,796,968.00	0.02700
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$29,000.00	$10,996.00	$73,796,968.00	0.01490
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1312	RECREATION	$1,000.00	$0.00	$82,653,353.00	0.00000
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	$1,869.00	$0.00	$66,440,595.00	0.00000
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	$31,300.00	$19,068.00	$66,440,595.00	0.02870
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,913.00	$8,039.00	$66,440,595.00	0.01210
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	FIRE	$24,500.00	$5,096.00	$54,793,095.00	0.00930
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,853.00	$8,438.00	$54,793,095.00	0.01540
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	$1,000.00	$465.00	$66,440,595.00	0.00070
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$19,000.00	$12,557.00	$66,440,595.00	0.01890
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$21,380.00	$17,558.00	$86,920,635.00	0.02020
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$3,216.00	$86,920,635.00	0.00370
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$7,000.00	$6,953.00	$80,849,571.00	0.00860
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$48,400.00	$26,438.00	$80,849,571.00	0.03270
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	$8,000.00	$7,997.00	$86,920,635.00	0.00920
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$3,500.00	$0.00	$148,270,901.00	0.00000
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$40,000.00	$34,992.00	$148,270,901.00	0.02360
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,500.00	$15,717.00	$148,270,901.00	0.01060
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$10,000.00	$4,914.00	$129,307,591.00	0.00380
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$75,000.00	$36,077.00	$129,307,591.00	0.02790
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$23,275.00	$129,307,591.00	0.01800
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	$5,000.00	$4,300.00	$148,270,901.00	0.00290
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	$4,000.00	$0.00	$63,516,090.00	0.00000
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$56,100.00	$15,688.00	$63,516,090.00	0.02470
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,500.00	$6,161.00	$63,516,090.00	0.00970
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$59,350.00	$35,633.00	$63,516,090.00	0.05610
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$10,480.00	$63,516,090.00	0.01650
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	$3,000.00	$0.00	$0.00	0.00000
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$24,580.00	$18,352.00	$108,591,416.00	0.01690
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,200.00	$6,407.00	$108,591,416.00	0.00590
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$34,900.00	$31,555.00	$99,543,390.00	0.03170
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$21,800.00	$99,543,390.00	0.02190
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	$3,600.00	$0.00	$76,206,705.00	0.00000
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	$32,200.00	$12,269.00	$76,206,705.00	0.01610
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$2,972.00	$76,206,705.00	0.00390
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	$41,700.00	$24,676.00	$53,411,517.00	0.04620
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$26,200.00	$9,828.00	$53,411,517.00	0.01840
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1312	RECREATION	$500.00	$152.00	$76,206,705.00	0.00020
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	$6,110.00	$0.00	$51,777,487.00	0.00000
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	$14,665.00	$8,440.00	$51,777,487.00	0.01630
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,111.00	$984.00	$51,777,487.00	0.00190

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	$27,000.00	$28,944.00	$51,777,487.00	0.05590
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	$10,000.00	$0.00	$546,047,923.00	0.00000
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	$61,600.00	$54,605.00	$546,047,923.00	0.01000
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	$70,988.00	$62,796.00	$546,047,923.00	0.01150
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$48,000.00	$47,506.00	$546,047,923.00	0.00870
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	FIRE	$67,000.00	$72,060.00	$493,564,504.00	0.01460
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,000.00	$66,138.00	$493,564,504.00	0.01340
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	$3,000.00	$546.00	$546,047,923.00	0.00010
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$158,000.00	$43,684.00	$546,047,923.00	0.00800
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	$21,000.00	$0.00	$108,593,351.00	0.00000
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	$59,446.00	$32,469.00	$108,593,351.00	0.02990
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$3,801.00	$108,593,351.00	0.00350
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	$58,000.00	$11,290.00	$108,557,322.00	0.01040
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$0.00	$108,557,322.00	0.00000
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	$10,000.00	$326.00	$108,593,351.00	0.00030
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$15,000.00	$1,520.00	$108,593,351.00	0.00140
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	$19,574.00	$12,000.00	$86,331,873.00	0.01390
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,400.00	$0.00	$86,331,873.00	0.00000
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	FIRE	$16,708.00	$10,619.00	$86,331,873.00	0.01230
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$118,719,610.00	0.00000
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	$34,280.00	$19,470.00	$118,719,610.00	0.01640
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$118,719,610.00	0.00000
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	FIRE	$40,147.00	$27,960.00	$116,016,104.00	0.02410
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$17,866.00	$116,016,104.00	0.01540
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	$1,500.00	$0.00	$118,719,610.00	0.00000
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$8,700.00	$5,105.00	$118,719,610.00	0.00430
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	$120,800.00	$93,368.00	$643,914,564.00	0.01450
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,050.00	$7,083.00	$643,914,564.00	0.00110
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1111	FIRE	$692,001.00	$234,385.00	$643,914,564.00	0.03640
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$257,000.00	$206,697.00	$643,914,564.00	0.03210
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	$3,900.00	$3,220.00	$643,914,564.00	0.00050
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	$13,700.00	$0.00	$1,347,582,324.00	0.00000
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	$102,265.00	$47,165.00	$1,347,582,324.00	0.00350
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$70,500.00	$47,165.00	$1,347,582,324.00	0.00350
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	$14,500.00	$14,823.00	$1,347,582,324.00	0.00110
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	$1,568,010.00	$1,296,374.00	$1,347,582,324.00	0.09620
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$210,000.00	$442,007.00	$1,347,582,324.00	0.03280
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	$7,000.00	$0.00	$228,901,767.00	0.00000
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	$44,472.00	$16,481.00	$228,901,767.00	0.00720
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,883.00	$14,650.00	$228,901,767.00	0.00640
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	FIRE	$91,509.00	$42,226.00	$175,212,492.00	0.02410
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$70,000.00	$25,406.00	$175,212,492.00	0.01450
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$139,858,131.00	0.00000
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	$45,990.00	$15,524.00	$139,858,131.00	0.01110
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,200.00	$5,874.00	$139,858,131.00	0.00420
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	FIRE	$63,060.00	$48,699.00	$101,667,331.00	0.04790
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000.00	$14,843.00	$101,667,331.00	0.01460
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	$6,600.00	$5,594.00	$139,858,131.00	0.00400
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$29,000.00	$19,440.00	$139,858,131.00	0.01390

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	$50,000.00	$0.00	$1,337,026,021.00	0.00000
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	$76,390.00	$42,785.00	$1,337,026,021.00	0.00320
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$97,117.00	$64,177.00	$1,337,026,021.00	0.00480
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	$84,500.00	$82,896.00	$1,337,026,021.00	0.00620
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$480,000.00	$286,124.00	$1,337,026,021.00	0.02140
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$832,597,072.00	0.00000
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	$10,469,559.00	$5,812,360.00	$832,597,072.00	0.69810
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	$428,987.00	$514,545.00	$832,597,072.00	0.06180
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	$286,929.00	$53,286.00	$832,597,072.00	0.00640
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	$307,720.00	$60,780.00	$832,597,072.00	0.00730
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	$150,000.00	$0.00	$832,597,072.00	0.00000
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$610,000.00	$0.00	$832,597,072.00	0.00000
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	$2,084,132.00	$1,016,601.00	$832,597,072.00	0.12210
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	$721,961.00	$114,898.00	$832,597,072.00	0.01380
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	$570,504.00	$240,621.00	$832,597,072.00	0.02890
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$65,000.00	$0.00	$832,597,072.00	0.00000
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$500,000.00	$398,814.00	$832,597,072.00	0.04790
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$221,925.00	$99,079.00	$832,597,072.00	0.01190
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$3,428,367.00	$2,471,499.00	$1,240,712,378.00	0.19920
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$1,039,436.00	$393,306.00	$1,240,712,378.00	0.03170
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$9,048,026.00	0.00000
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	$0.00	$126,274.00	$9,048,026.00	1.39560
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	$0.00	$0.00	$9,048,026.00	0.00000
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$9,048,026.00	0.00000
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$0.00	$1,312.00	$9,048,026.00	0.01450
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0.00	$0.00	$9,048,026.00	0.00000
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	$0.00	$26,655.00	$9,048,026.00	0.29460
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	$0.00	$2,597.00	$9,048,026.00	0.02870
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$9,048,026.00	0.00000
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$3,194.00	$9,048,026.00	0.03530
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	$5,000.00	$0.00	$0.00	0.00000
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	$20,460.00	$12,314.00	$2,703,506.00	0.45550
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$2,703,506.00	0.00000
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,000.00	$0.00	$2,703,506.00	0.00000
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,700.00	$0.00	$2,703,506.00	0.00000
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$752.00	$2,703,506.00	0.02780
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	$2,664.00	$0.00	$8,856,385.00	0.00000
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	$166,219.00	$75,394.00	$8,856,385.00	0.85130
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,739.00	$0.00	$8,856,385.00	0.00000
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,028.00	$13,692.00	$8,856,385.00	0.15460
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,100.00	$0.00	$8,856,385.00	0.00000
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	$1,623.00	$0.00	$11,647,500.00	0.00000
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	$145,766.00	$74,637.00	$11,647,500.00	0.64080
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,900.00	$0.00	$11,647,500.00	0.00000
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$49,463.00	$0.00	$11,647,500.00	0.00000
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	$7,900.00	$0.00	$11,647,500.00	0.00000
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,500.00	$0.00	$11,647,500.00	0.00000
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,800.00	$1,607.00	$11,647,500.00	0.01380
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$17,439,011.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	$138,800.00	$41,749.00	$17,439,011.00	0.23940
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,500.00	$0.00	$17,439,011.00	0.00000
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$117,750.00	$39,360.00	$17,439,011.00	0.22570
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$17,439,011.00	0.00000
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	$409,746.00	$248,666.00	$25,034,374.00	0.99330
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,200.00	$0.00	$25,034,374.00	0.00000
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$36,900.00	$0.00	$25,034,374.00	0.00000
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	$10,200.00	$0.00	$25,034,374.00	0.00000
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,686.00	$0.00	$25,034,374.00	0.00000
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$10,539.00	$25,034,374.00	0.04210
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	$30,000.00	$0.00	$53,689,275.00	0.00000
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	$707,419.00	$335,987.00	$53,689,275.00	0.62580
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,000.00	$0.00	$53,689,275.00	0.00000
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$334,945.00	$145,283.00	$53,689,275.00	0.27060
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000.00	$0.00	$53,689,275.00	0.00000
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$100,000.00	$20,617.00	$53,689,275.00	0.03840
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$100,000.00	$13,906.00	$53,689,275.00	0.02590
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	$50,000.00	$16,107.00	$53,689,275.00	0.03000
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	$67,500.00	$0.00	$58,703,235.00	0.00000
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	$728,991.00	$375,818.00	$58,703,235.00	0.64020
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$46,309.00	$0.00	$58,703,235.00	0.00000
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$153,346.00	$0.00	$58,703,235.00	0.00000
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,100.00	$0.00	$58,703,235.00	0.00000
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$68,265.00	$11,565.00	$58,703,235.00	0.01970
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	$30,000.00	$0.00	$38,190,800.00	0.00000
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	$387,500.00	$230,252.00	$38,190,800.00	0.60290
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,000.00	$0.00	$38,190,800.00	0.00000
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$57,565.00	$0.00	$38,190,800.00	0.00000
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	$25,000.00	$0.00	$38,190,800.00	0.00000
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000.00	$0.00	$38,190,800.00	0.00000
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$0.00	$38,190,800.00	0.00000
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$2,653,791.00	0.00000
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	$43,180.00	$14,044.00	$2,653,791.00	0.52920
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000.00	$0.00	$2,653,791.00	0.00000
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,891.00	$0.00	$2,653,791.00	0.00000
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,931.00	$0.00	$2,653,791.00	0.00000
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	$11,000.00	$0.00	$22,795,188.00	0.00000
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	$316,131.00	$249,995.00	$22,795,188.00	1.09670
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$23,000.00	$0.00	$22,795,188.00	0.00000
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$97,400.00	$63,371.00	$22,795,188.00	0.27800
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	$6,500.00	$8,776.00	$22,795,188.00	0.03850
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$800.00	$0.00	$22,795,188.00	0.00000
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$13,000.00	$11,398.00	$22,795,188.00	0.05000
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	$58,000.00	$0.00	$0.00	0.00000
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	$29,000.00	$0.00	$0.00	0.00000
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	$1,913,550.00	$684,924.00	$191,801,695.00	0.35710
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000.00	$0.00	$191,801,695.00	0.00000
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$947,851.00	$609,929.00	$191,801,695.00	0.31800
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	$392,326.00	$310,719.00	$191,801,695.00	0.16200

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	$21,000.00	$18,413.00	$191,801,695.00	0.00960
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$0.00	$24,934.00	$191,801,695.00	0.01300
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$42,000.00	$38,360.00	$191,801,695.00	0.02000
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	$5,000.00	$42,388.00	$191,801,695.00	0.02210
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	$119,000.00	$0.00	$148,833,091.00	0.00000
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	$1,320,675.00	$613,788.00	$148,833,091.00	0.41240
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$59,000.00	$0.00	$148,833,091.00	0.00000
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$736,800.00	$367,171.00	$148,833,091.00	0.24670
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	$49,300.00	$0.00	$148,833,091.00	0.00000
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$130,000.00	$30,808.00	$148,833,091.00	0.02070
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$50,000.00	$0.00	$148,833,091.00	0.00000
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$145,249,262.00	0.00000
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$145,249,262.00	0.00000
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$733,799.00	$145,249,262.00	0.50520
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$59,552.00	$145,249,262.00	0.04100
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$411,782.00	$145,249,262.00	0.28350
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$323,761.00	$145,249,262.00	0.22290
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$60,133.00	$145,249,262.00	0.04140
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$3,431,162.00	$0.00	$2,270,072,682.00	0.00000
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$23,771,433.00	$0.00	$2,270,072,682.00	0.00000
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$6,238,892.00	$5,441,364.00	$2,270,072,682.00	0.23970
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,279,014.00	$3,468,671.00	$2,270,072,682.00	0.15280
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,998,120.00	$1,963,613.00	$2,270,072,682.00	0.08650
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$585,200.00	$494,876.00	$2,270,072,682.00	0.02180
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,300,000.00	$0.00	$2,150,527,353.00	0.00000
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$49,322,686.00	$0.00	$2,150,527,353.00	0.00000
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$8,614,650.00	$7,694,587.00	$2,150,527,353.00	0.35780
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$542,887.00	$464,514.00	$2,150,527,353.00	0.02160
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,402,956.00	$6,156,960.00	$2,150,527,353.00	0.28630
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,547,611.00	$2,776,331.00	$2,150,527,353.00	0.12910
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$651,851.00	$580,642.00	$2,150,527,353.00	0.02700
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	$15,991,280.00	$0.00	$353,911,146.00	0.00000
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,632,170.00	$1,573,135.00	$353,911,146.00	0.44450
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,406,874.00	$973,256.00	$353,911,146.00	0.27500
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,649,288.00	$798,777.00	$353,911,146.00	0.22570
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$277,000.00	$141,918.00	$353,911,146.00	0.04010
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,508,956.00	$0.00	$255,151,708.00	0.00000
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,507,869.00	$1,819,487.00	$255,151,708.00	0.71310
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,234,051.00	$873,639.00	$255,151,708.00	0.34240
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,001,730.00	$484,533.00	$255,151,708.00	0.18990
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$285,000.00	$155,898.00	$255,151,708.00	0.06110
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$66,440,595.00	0.00000
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$274,798.00	$66,440,595.00	0.41360
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$1,063.00	$66,440,595.00	0.00160
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$177,928.00	$66,440,595.00	0.26780
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$93,814.00	$66,440,595.00	0.14120
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$35,679.00	$66,440,595.00	0.05370
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	$0.00	$134,685.00	$58,917,389.00	0.22860
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	$0.00	$31,815.00	$58,917,389.00	0.05400

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0.00	$0.00	$58,917,389.00	0.00000
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	$296,556.00	$167,703.00	$278,575,794.00	0.06020
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000.00	$0.00	$278,575,794.00	0.00000
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	$90,118.00	$57,202.00	$139,858,131.00	0.04090
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$30,000.00	$0.00	$139,858,131.00	0.00000
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	$35,000.00	$0.00	$1,347,582,324.00	0.00000
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	$543,295.00	$366,542.00	$1,347,582,324.00	0.02720
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000.00	$0.00	$1,347,582,324.00	0.00000
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	$319,000.00	$0.00	$0.00	0.00000
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$2,997,000.00	$1,641,053.00	$1,389,545,469.00	0.11810
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	$0.00	$0.00	$1,389,545,469.00	0.00000
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	$386,900.00	$225,031.00	$154,341,965.00	0.14580
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	$40,608.00	$34,264.00	$154,341,965.00	0.02220
43	Kosciusko	5	Library	0303	NORTH WEBSTER LIBRARY	0101	GENERAL	$549,686.00	$393,432.00	$643,914,564.00	0.06110
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$396,792.00	$83,862.00	$5,241,352,746.00	0.00160
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	$15,000.00	$0.00	$1,955,398,371.00	0.00000
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	$6,612,790.00	$4,125,891.00	$1,955,398,371.00	0.21100
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	$167,000.00	$191,629.00	$1,955,398,371.00	0.00980
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	$183,037.00	$86,038.00	$1,955,398,371.00	0.00440
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	$3,440,701.00	$0.00	$1,955,398,371.00	0.00000
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	$400,000.00	$0.00	$1,955,398,371.00	0.00000
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	$420,400.00	$260,068.00	$1,955,398,371.00	0.01330
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	$345,848.00	$226,826.00	$1,955,398,371.00	0.01160
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1185	JAIL LEASE RENTAL	$858,783.00	$737,185.00	$1,955,398,371.00	0.03770
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	$416,861.00	$348,061.00	$1,955,398,371.00	0.01780
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$550,000.00	$629,638.00	$1,955,398,371.00	0.03220
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	$71,805.00	$51,046.00	$187,668,820.00	0.02720
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$46,890.00	$27,963.00	$187,668,820.00	0.01490
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	$15,000.00	$7,175.00	$110,379,294.00	0.00650
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$145,000.00	$20,310.00	$110,379,294.00	0.01840
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	$46,724.00	$0.00	$135,283,643.00	0.00000
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$74,740.00	$24,351.00	$135,283,643.00	0.01800
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,430.00	$10,687.00	$135,283,643.00	0.00790
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$34,778.00	$26,560.00	$130,837,427.00	0.02030
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$90,347.00	$23,551.00	$130,837,427.00	0.01800
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	$39,624.00	$18,805.00	$177,401,856.00	0.01060
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,300.00	$0.00	$177,401,856.00	0.00000
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	FIRE	$35,000.00	$14,430.00	$163,972,323.00	0.00880
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$64,000.00	$23,940.00	$163,972,323.00	0.01460
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	$3,000.00	$0.00	$228,926,380.00	0.00000
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	$24,726.00	$11,446.00	$228,926,380.00	0.00500
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,700.00	$0.00	$228,926,380.00	0.00000
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	FIRE	$37,000.00	$22,469.00	$192,045,919.00	0.01170
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$90,000.00	$33,032.00	$192,045,919.00	0.01720
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$82,472,931.00	0.00000
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	$29,225.00	$13,031.00	$82,472,931.00	0.01580
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,500.00	$3,876.00	$82,472,931.00	0.00470
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	FIRE	$26,000.00	$13,855.00	$82,472,931.00	0.01680
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	$86,004.00	$33,792.00	$315,813,371.00	0.01070

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,300.00	$0.00	$315,813,371.00	0.00000
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	FIRE	$83,925.00	$57,040.00	$305,026,588.00	0.01870
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$27,147.00	$305,026,588.00	0.00890
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	$2,500.00	$4,421.00	$315,813,371.00	0.00140
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$113,477,463.00	0.00000
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	$47,306.00	$3,972.00	$113,477,463.00	0.00350
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,700.00	$113.00	$113,477,463.00	0.00010
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	FIRE	$50,000.00	$51,065.00	$113,477,463.00	0.04500
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,552.00	$17,589.00	$113,477,463.00	0.01550
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	$5,000.00	$3,404.00	$113,477,463.00	0.00300
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	$3,202.00	$0.00	$233,129,143.00	0.00000
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	$34,000.00	$2,564.00	$233,129,143.00	0.00110
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500.00	$2,798.00	$233,129,143.00	0.00120
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	FIRE	$72,000.00	$58,049.00	$233,129,143.00	0.02490
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1312	RECREATION	$5,000.00	$3,497.00	$233,129,143.00	0.00150
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	$46,190.00	$9,789.00	$287,900,928.00	0.00340
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,380.00	$4,894.00	$287,900,928.00	0.00170
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	FIRE	$65,040.00	$17,866.00	$220,569,351.00	0.00810
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,800.00	$0.00	$220,569,351.00	0.00000
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	$650.00	$0.00	$47,956,551.00	0.00000
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	$21,667.00	$13,044.00	$47,956,551.00	0.02720
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,100.00	$0.00	$47,956,551.00	0.00000
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	$14,000.00	$9,831.00	$47,956,551.00	0.02050
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	$1,000.00	$0.00	$145,367,285.00	0.00000
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	$35,210.00	$11,193.00	$145,367,285.00	0.00770
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$0.00	$145,367,285.00	0.00000
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	$30,000.00	$15,264.00	$145,367,285.00	0.01050
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,000.00	$21,224.00	$145,367,285.00	0.01460
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	$1,260,810.00	$366,258.00	$81,735,742.00	0.44810
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$81,735,742.00	0.00000
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$699,700.00	$448,566.00	$81,735,742.00	0.54880
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$274,836.00	$0.00	$81,735,742.00	0.00000
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	$104,500.00	$63,917.00	$81,735,742.00	0.07820
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	$402,200.00	$232,783.00	$81,735,742.00	0.28480
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,947.00	$0.00	$81,735,742.00	0.00000
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$99,497.00	$31,550.00	$81,735,742.00	0.03860
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	$7,000.00	$0.00	$81,735,742.00	0.00000
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	$150,000.00	$0.00	$81,735,742.00	0.00000
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	$25,000.00	$0.00	$67,331,577.00	0.00000
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	$730,390.00	$456,373.00	$67,331,577.00	0.67780
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,807.00	$0.00	$67,331,577.00	0.00000
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$288,400.00	$172,302.00	$67,331,577.00	0.25590
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	$70,116.00	$49,489.00	$67,331,577.00	0.07350
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	$133,300.00	$50,903.00	$67,331,577.00	0.07560
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$31,428.00	$20,671.00	$67,331,577.00	0.03070
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	$69,900.00	$28,751.00	$67,331,577.00	0.04270
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$65,000.00	$0.00	$67,331,577.00	0.00000
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$188,899.00	$32,117.00	$67,331,577.00	0.04770
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	$810,750.00	$409,967.00	$49,922,931.00	0.82120

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,800.00	$0.00	$49,922,931.00	0.00000
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$226,500.00	$179,972.00	$49,922,931.00	0.36050
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$170,000.00	$0.00	$49,922,931.00	0.00000
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$35,000.00	$12,631.00	$49,922,931.00	0.02530
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	$182,700.00	$169,988.00	$49,922,931.00	0.34050
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$49,922,931.00	0.00000
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,000.00	$18,921.00	$49,922,931.00	0.03790
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	$29,446.00	$0.00	$49,922,931.00	0.00000
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	$20,000.00	$0.00	$49,922,931.00	0.00000
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	$496,777.00	$122,441.00	$10,786,783.00	1.13510
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,400.00	$0.00	$10,786,783.00	0.00000
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$63,242.00	$0.00	$10,786,783.00	0.00000
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$50,000.00	$0.00	$10,786,783.00	0.00000
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	$21,000.00	$14,454.00	$10,786,783.00	0.13400
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,760.00	$0.00	$10,786,783.00	0.00000
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000.00	$5,350.00	$10,786,783.00	0.04960
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$281,085,694.00	0.00000
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0.00	$353,044.00	$281,085,694.00	0.12560
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0.00	$63,525.00	$281,085,694.00	0.02260
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$575,664.00	$281,085,694.00	0.20480
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0.00	$563,577.00	$281,085,694.00	0.20050
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$72,520.00	$281,085,694.00	0.02580
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	$15,275,000.00	$0.00	$911,251,724.00	0.00000
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	$3,465,902.00	$3,127,416.00	$911,251,724.00	0.34320
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$286,280.00	$407,330.00	$911,251,724.00	0.04470
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,057,313.00	$2,496,830.00	$911,251,724.00	0.27400
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	$1,635,916.00	$1,119,928.00	$911,251,724.00	0.12290
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	$425,106.00	$403,685.00	$911,251,724.00	0.04430
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	$15,410,800.00	$0.00	$763,060,953.00	0.00000
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	$1,225,793.00	$814,949.00	$763,060,953.00	0.10680
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$56,397.00	$0.00	$763,060,953.00	0.00000
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,413,360.00	$1,893,154.00	$763,060,953.00	0.24810
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	$2,100,450.00	$1,471,182.00	$763,060,953.00	0.19280
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	$378,483.00	$218,235.00	$763,060,953.00	0.02860
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$55,915.00	$0.00	$1,955,398,371.00	0.00000
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,043,400.00	$590,530.00	$1,955,398,371.00	0.03020
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$463,052.00	$336,329.00	$1,955,398,371.00	0.01720
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$197,000.00	$0.00	$1,955,398,371.00	0.00000
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$240,514.00	$1,955,398,371.00	0.01230
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	$120,576,935.00	$103,908,511.00	$20,970,436,046.00	0.49550
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	$2,559,485.00	$1,803,457.00	$20,970,436,046.00	0.00860
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	$9,148,106.00	$5,808,811.00	$20,970,436,046.00	0.02770
45	Lake	1	County	0000	LAKE COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,278,533.00	$2,956,831.00	$20,970,436,046.00	0.01410
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	$400,000.00	$0.00	$20,970,436,046.00	0.00000
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	$6,488,585.00	$0.00	$20,970,436,046.00	0.00000
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	$701,000.00	$0.00	$20,970,436,046.00	0.00000
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	$1,024,850.00	$0.00	$20,970,436,046.00	0.00000
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	$2,955,090.00	$859,049.00	$17,531,603,318.00	0.00490
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	$300,000.00	$293,586.00	$20,970,436,046.00	0.00140

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	$8,520,726.00	$8,161,131.00	$18,761,221,491.00	0.04350
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	$3,906,183.00	$3,900,501.00	$20,970,436,046.00	0.01860
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	$6,512,946.00	$4,403,792.00	$20,970,436,046.00	0.02100
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	$669,175.00	$566,202.00	$20,970,436,046.00	0.00270
45	Lake	1	County	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	$2,287,665.00	$2,118,014.00	$20,970,436,046.00	0.01010
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,973,234.00	$1,929,280.00	$20,970,436,046.00	0.00920
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	$1,434,200.00	$1,554,380.00	$2,836,459,184.00	0.05480
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$388,900.00	$450,997.00	$2,836,459,184.00	0.01590
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	$2,150,557.00	$1,494,814.00	$2,836,459,184.00	0.05270
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	$3,008,316.00	$2,547,140.00	$2,836,459,184.00	0.08980
45	Lake	2	Township	0001	CALUMET TOWNSHIP	1312	RECREATION	$381,300.00	$468,016.00	$2,836,459,184.00	0.01650
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	$149,166.00	$122,949.00	$591,100,689.00	0.02080
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$66,345.00	$23,644.00	$591,100,689.00	0.00400
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	$175,476.00	$170,894.00	$331,189,757.00	0.05160
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$111,565.00	$106,974.00	$331,189,757.00	0.03230
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	$43,900.00	$41,377.00	$591,100,689.00	0.00700
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$325,000.00	$303,235.00	$591,100,689.00	0.05130
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	$40,000.00	$0.00	$1,750,830,018.00	0.00000
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$128,872.00	$99,797.00	$1,750,830,018.00	0.00570
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$202,310.00	$108,551.00	$1,750,830,018.00	0.00620
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	$415,000.00	$350,632.00	$387,867,695.00	0.09040
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$220,000.00	$38,011.00	$387,867,695.00	0.00980
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	$43,525.00	$29,188.00	$159,496,582.00	0.01830
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000.00	$24,881.00	$159,496,582.00	0.01560
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	$99,000.00	$86,128.00	$159,496,582.00	0.05400
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,049.00	$0.00	$159,496,582.00	0.00000
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	$159,616.00	$131,730.00	$652,129,990.00	0.02020
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$118,425.00	$110,862.00	$652,129,990.00	0.01700
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$38,563.00	$29,944.00	$153,559,342.00	0.01950
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	FIRE	$73,239.00	$70,637.00	$153,559,342.00	0.04600
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$60,936.00	$46,528.00	$153,559,342.00	0.03030
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	$14,841.00	$9,130.00	$652,129,990.00	0.00140
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	$216,737.00	$189,520.00	$1,013,477,057.00	0.01870
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	$110,000.00	$109,456.00	$1,013,477,057.00	0.01080
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$314,630.00	$289,854.00	$1,013,477,057.00	0.02860
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	FIRE	$3,000.00	$840.00	$14,736,793.00	0.00570
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	$30,000.00	$19,256.00	$1,013,477,057.00	0.00190
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	$700,000.00	$549,393.00	$6,388,295,414.00	0.00860
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000,000.00	$3,641,328.00	$6,388,295,414.00	0.05700
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	$1,437,710.00	$581,335.00	$6,388,295,414.00	0.00910
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	$354,905.00	$396,074.00	$6,388,295,414.00	0.00620
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	$224,994.00	$0.00	$2,847,517,873.00	0.00000
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	$597,896.00	$333,160.00	$2,847,517,873.00	0.01170
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	$567,783.00	$321,770.00	$2,847,517,873.00	0.01130
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$244,174.00	$108,206.00	$2,847,517,873.00	0.00380
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	$827,846.00	$384,415.00	$2,847,517,873.00	0.01350
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	$266,389.00	$225,830.00	$3,763,838,371.00	0.00600
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$131,141.00	$67,749.00	$3,763,838,371.00	0.00180
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	FIRE	$327,719.00	$283,239.00	$410,491,257.00	0.06900

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$42,281.00	$410,491,257.00	0.01030
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	$227,520.00	$120,443.00	$3,763,838,371.00	0.00320
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	$230,692.00	$202,631.00	$391,180,183.00	0.05180
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$45,750.00	$35,206.00	$391,180,183.00	0.00900
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	FIRE	$62,000.00	$58,769.00	$279,850,545.00	0.02100
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$23,787.00	$279,850,545.00	0.00850
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	$14,000.00	$0.00	$576,110,685.00	0.00000
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	$125,500.00	$90,449.00	$576,110,685.00	0.01570
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$52,755.00	$53,578.00	$576,110,685.00	0.00930
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	FIRE	$192,500.00	$196,852.00	$222,180,228.00	0.08860
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,500.00	$23,551.00	$222,180,228.00	0.01060
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	$10,566.00	$0.00	$576,110,685.00	0.00000
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	$51,601,730.00	$64,039,716.00	$2,172,015,857.00	2.94840
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$889,575.00	$123,805.00	$2,172,015,857.00	0.00570
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	$4,997,372.00	$0.00	$2,172,015,857.00	0.00000
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	$4,854,000.00	$0.00	$2,172,015,857.00	0.00000
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	$1,005,000.00	$0.00	$2,172,015,857.00	0.00000
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,835,752.00	$0.00	$2,172,015,857.00	0.00000
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	$1,195,621.00	$2,869,233.00	$2,172,015,857.00	0.13210
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$222,500.00	$0.00	$2,172,015,857.00	0.00000
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$167,104.00	$136,837.00	$2,172,015,857.00	0.00630
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	$63,425,119.00	$27,293,340.00	$2,215,908,086.00	1.23170
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$979,340.00	$910,738.00	$2,215,908,086.00	0.04110
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	$4,921,154.00	$0.00	$2,215,908,086.00	0.00000
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	$5,401,540.00	$0.00	$2,215,908,086.00	0.00000
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	$223,357.00	$0.00	$2,215,908,086.00	0.00000
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$6,198,092.00	$8,207,724.00	$2,215,908,086.00	0.37040
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	$3,772,295.00	$4,243,464.00	$2,215,908,086.00	0.19150
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	$442,262.00	$485,284.00	$2,215,908,086.00	0.02190
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2042	HYDRANT RENTAL	$0.00	$0.00	$2,215,908,086.00	0.00000
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$224,211.00	$0.00	$2,215,908,086.00	0.00000
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$345,956.00	$243,750.00	$2,215,908,086.00	0.01100
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	$24,295,012.00	$32,338,034.00	$1,266,816,871.00	2.55270
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$2,223,000.00	$2,543,768.00	$1,266,816,871.00	0.20080
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	$2,953,500.00	$24,070.00	$1,266,816,871.00	0.00190
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	$3,683,000.00	$24,070.00	$1,266,816,871.00	0.00190
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	$500,000.00	$0.00	$1,266,816,871.00	0.00000
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,370,181.00	$0.00	$1,266,816,871.00	0.00000
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	$2,300,000.00	$2,999,822.00	$1,266,816,871.00	0.23680
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$74,529.00	$0.00	$1,266,816,871.00	0.00000
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	$1,477,456.00	$999,519.00	$1,266,816,871.00	0.07890
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	$16,510,962.00	$11,694,967.00	$1,513,323,845.00	0.77280
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	$1,174,817.00	$1,206,119.00	$1,513,323,845.00	0.07970
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	$482,256.00	$0.00	$1,513,323,845.00	0.00000
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	$661,956.00	$0.00	$1,513,323,845.00	0.00000
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	$327,426.00	$0.00	$1,513,323,845.00	0.00000
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,451,410.00	$1,330,212.00	$1,513,323,845.00	0.08790
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	$733,835.00	$587,170.00	$1,513,323,845.00	0.03880
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$783,974.00	$764,229.00	$1,513,323,845.00	0.05050

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$72,926.00	$0.00	$1,513,323,845.00	0.00000
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$859,770.00	$544,797.00	$1,513,323,845.00	0.03600
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	$13,917,588.00	$8,197,631.00	$1,474,128,885.00	0.55610
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	$256,936.00	$238,809.00	$1,474,128,885.00	0.01620
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	$125,601.00	$0.00	$1,474,128,885.00	0.00000
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	$623,116.00	$0.00	$1,474,128,885.00	0.00000
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	$306,497.00	$0.00	$1,474,128,885.00	0.00000
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,620,129.00	$1,440,224.00	$1,474,128,885.00	0.09770
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$123,585.00	$56,017.00	$1,474,128,885.00	0.00380
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$69,372.00	$0.00	$1,474,128,885.00	0.00000
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	$73,017.00	$25,060.00	$1,474,128,885.00	0.00170
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$565,547.00	$554,272.00	$1,474,128,885.00	0.03760
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	$0.00	$0.00	$1,474,128,885.00	0.00000
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	$7,509,622.00	$6,288,645.00	$422,340,157.00	1.48900
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	$121,163.00	$120,789.00	$422,340,157.00	0.02860
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	$109,838.00	$109,808.00	$422,340,157.00	0.02600
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	$367,986.00	$422.00	$422,340,157.00	0.00010
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	$540,739.00	$422.00	$422,340,157.00	0.00010
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	$52,500.00	$0.00	$422,340,157.00	0.00000
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$205,881.00	$0.00	$422,340,157.00	0.00000
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	$125,000.00	$149,931.00	$422,340,157.00	0.03550
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$422,340,157.00	0.00000
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$217,517.00	$211,170.00	$422,340,157.00	0.05000
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$105,116.00	$31,253.00	$422,340,157.00	0.00740
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	$3,334,596.00	$3,261,405.00	$227,196,458.00	1.43550
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	$965,000.00	$889,247.00	$227,196,458.00	0.39140
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0182	BOND #2	$150,888.00	$129,502.00	$227,196,458.00	0.05700
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	$356,680.00	$0.00	$227,196,458.00	0.00000
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	$200,102.00	$0.00	$227,196,458.00	0.00000
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$723,857.00	$264,684.00	$227,196,458.00	0.11650
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$61,889.00	$0.00	$227,196,458.00	0.00000
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	$311,292.00	$344,884.00	$227,196,458.00	0.15180
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	$109,000.00	$104,056.00	$227,196,458.00	0.04580
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$124,500.00	$149,041.00	$227,196,458.00	0.06560
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$72,073.00	$0.00	$227,196,458.00	0.00000
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	6290	CUMULATIVE SEWER	$100,000.00	$0.00	$227,196,458.00	0.00000
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0061	RAINY DAY	$16,650.00	$0.00	$464,154,717.00	0.00000
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	$4,126,093.00	$2,172,708.00	$464,154,717.00	0.46810
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$0.00	$0.00	$464,154,717.00	0.00000
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	$153,000.00	$0.00	$464,154,717.00	0.00000
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$177,912.00	$0.00	$464,154,717.00	0.00000
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$481,405.00	$0.00	$464,154,717.00	0.00000
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$37,996.00	$0.00	$464,154,717.00	0.00000
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$288,693.00	$213,511.00	$464,154,717.00	0.04600
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$103,745.00	$60,340.00	$464,154,717.00	0.01300
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	$660,000.00	$450,230.00	$464,154,717.00	0.09700
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$349,500.00	$296,595.00	$464,154,717.00	0.06390
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$515,946,581.00	0.00000
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	$6,448,580.00	$4,297,319.00	$515,946,581.00	0.83290

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	$164,104.00	$163,555.00	$515,946,581.00	0.03170
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	$185,253.00	$171,810.00	$515,946,581.00	0.03330
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$160,000.00	$99,578.00	$515,946,581.00	0.01930
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	$620,000.00	$0.00	$515,946,581.00	0.00000
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	$193,344.00	$0.00	$515,946,581.00	0.00000
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$800,000.00	$259,521.00	$515,946,581.00	0.05030
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	$558,756.00	$498,404.00	$515,946,581.00	0.09660
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	$120,000.00	$119,184.00	$515,946,581.00	0.02310
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	$270,000.00	$203,799.00	$515,946,581.00	0.03950
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$105,000.00	$0.00	$515,946,581.00	0.00000
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	$406,441.00	$383,348.00	$515,946,581.00	0.07430
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	$6,810,941.00	$4,894,517.00	$1,056,218,596.00	0.46340
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	$1,518,443.00	$1,181,909.00	$1,056,218,596.00	0.11190
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$115,495.00	$107,734.00	$1,056,218,596.00	0.01020
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	$819,883.00	$3,169.00	$1,056,218,596.00	0.00030
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$275,575.00	$0.00	$1,056,218,596.00	0.00000
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$913,407.00	$0.00	$1,056,218,596.00	0.00000
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	$2,175,500.00	$994,958.00	$1,056,218,596.00	0.09420
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	$1,282,348.00	$1,216,764.00	$1,056,218,596.00	0.11520
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$204,934.00	$104,566.00	$1,056,218,596.00	0.00990
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$64,000.00	$0.00	$1,056,218,596.00	0.00000
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$358,369.00	$408,757.00	$1,056,218,596.00	0.03870
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$174,122.00	$119,353.00	$1,056,218,596.00	0.01130
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	$320,000.00	$0.00	$1,056,218,596.00	0.00000
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	$256,718.00	$357,002.00	$1,056,218,596.00	0.03380
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	$6,452,432.00	$4,272,473.00	$1,427,011,704.00	0.29940
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	$2,065,583.00	$2,310,332.00	$1,427,011,704.00	0.16190
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$1,235,000.00	$1,722,403.00	$1,427,011,704.00	0.12070
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	$853,615.00	$0.00	$1,427,011,704.00	0.00000
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$241,250.00	$0.00	$1,427,011,704.00	0.00000
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,643,550.00	$0.00	$1,427,011,704.00	0.00000
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$72,128.00	$0.00	$1,427,011,704.00	0.00000
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	$3,417,583.00	$1,545,454.00	$1,427,011,704.00	0.10830
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	$2,038,751.00	$2,497,270.00	$1,427,011,704.00	0.17500
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$61,000.00	$0.00	$1,427,011,704.00	0.00000
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$660,153.00	$559,389.00	$1,427,011,704.00	0.03920
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$233,417.00	$119,869.00	$1,427,011,704.00	0.00840
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$741,794.00	$1,037,438.00	$1,427,011,704.00	0.07270
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	$9,094,248.00	$5,698,633.00	$1,769,761,738.00	0.32200
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	$65,294.00	$61,942.00	$1,769,761,738.00	0.00350
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	$27,103.00	$28,316.00	$1,769,761,738.00	0.00160
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0183	BOND #3	$517,426.00	$476,066.00	$1,769,761,738.00	0.02690
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	$260,700.00	$369,880.00	$1,769,761,738.00	0.02090
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	$158,017.00	$157,509.00	$1,769,761,738.00	0.00890
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$590,791.00	$723,833.00	$1,769,761,738.00	0.04090
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0282	OBLIGATION LOAN	$491,069.00	$481,375.00	$1,769,761,738.00	0.02720
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	$524,095.00	$58,402.00	$1,769,761,738.00	0.00330
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$430,100.00	$0.00	$1,769,761,738.00	0.00000
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,174,260.00	$0.00	$1,769,761,738.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	$15,000.00	$0.00	$1,769,761,738.00	0.00000
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000.00	$0.00	$1,769,761,738.00	0.00000
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$600,000.00	$318,557.00	$1,769,761,738.00	0.01800
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$836,540.00	$486,684.00	$1,769,761,738.00	0.02750
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,807,080.00	$1,789,865.00	$1,786,292,078.00	0.10020
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$600,000.00	$578,759.00	$1,786,292,078.00	0.03240
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	$3,961,434.00	$2,702,947.00	$787,801,477.00	0.34310
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	$1,041,927.00	$966,632.00	$787,801,477.00	0.12270
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	$238,682.00	$0.00	$787,801,477.00	0.00000
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	$186,070.00	$0.00	$787,801,477.00	0.00000
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$723,561.00	$33,875.00	$787,801,477.00	0.00430
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$150,000.00	$42,541.00	$787,801,477.00	0.00540
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	$357,103.00	$287,548.00	$787,801,477.00	0.03650
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$579,873.00	$538,856.00	$787,801,477.00	0.06840
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$284,600.00	$311,969.00	$787,801,477.00	0.03960
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$29,006.00	$22,058.00	$787,801,477.00	0.00280
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$4,115,000.00	$434,866.00	$787,801,477.00	0.05520
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	$2,427,694.00	$1,877,942.00	$359,208,562.00	0.52280
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0180	DEBT SERVICE	$127,575.00	$173,857.00	$359,208,562.00	0.04840
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	$117,630.00	$0.00	$359,208,562.00	0.00000
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	$71,297.00	$0.00	$359,208,562.00	0.00000
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$827,831.00	$452,244.00	$359,208,562.00	0.12590
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$130,000.00	$111,714.00	$359,208,562.00	0.03110
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	$290,520.00	$227,379.00	$359,208,562.00	0.06330
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$56,470.00	$0.00	$359,208,562.00	0.00000
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000.00	$0.00	$359,208,562.00	0.00000
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000.00	$170,624.00	$359,208,562.00	0.04750
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	$0.00	$0.00	$359,208,562.00	0.00000
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	$350,567.00	$265,892.00	$34,388,508.00	0.77320
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,513.00	$0.00	$34,388,508.00	0.00000
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$66,083.00	$0.00	$34,388,508.00	0.00000
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	$55,940.00	$41,266.00	$34,388,508.00	0.12000
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,743.00	$0.00	$34,388,508.00	0.00000
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,983.00	$4,299.00	$34,388,508.00	0.01250
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	$4,511,351.00	$3,430,781.00	$1,003,152,225.00	0.34200
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	$177,640.00	$163,514.00	$1,003,152,225.00	0.01630
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$821,000.00	$560,762.00	$1,003,152,225.00	0.05590
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	$211,850.00	$0.00	$1,003,152,225.00	0.00000
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	$139,500.00	$0.00	$1,003,152,225.00	0.00000
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$469,114.00	$109,344.00	$1,003,152,225.00	0.01090
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$217,068.00	$78,246.00	$1,003,152,225.00	0.00780
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	$289,828.00	$186,586.00	$1,003,152,225.00	0.01860
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$90,950.00	$58,183.00	$1,003,152,225.00	0.00580
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$27,832.00	$0.00	$1,003,152,225.00	0.00000
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$482,888.00	$489,538.00	$1,003,152,225.00	0.04880
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	$779,395.00	$75,236.00	$1,003,152,225.00	0.00750
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	$8,850,859.00	$6,376,449.00	$1,745,059,838.00	0.36540
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$215,751.00	$216,387.00	$1,745,059,838.00	0.01240
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$971,000.00	$938,842.00	$1,745,059,838.00	0.05380

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	$166,163.00	$0.00	$1,745,059,838.00	0.00000
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$419,153.00	$0.00	$1,745,059,838.00	0.00000
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,663,657.00	$212,897.00	$1,745,059,838.00	0.01220
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	$861,250.00	$383,913.00	$1,745,059,838.00	0.02200
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	$737,362.00	$647,417.00	$1,745,059,838.00	0.03710
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	$303,703.00	$293,170.00	$1,745,059,838.00	0.01680
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$137,988.00	$97,723.00	$1,745,059,838.00	0.00560
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	$99,177.00	$22,686.00	$1,745,059,838.00	0.00130
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$200,208.00	$0.00	$1,745,059,838.00	0.00000
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,231,731.00	$851,589.00	$1,745,059,838.00	0.04880
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$267,945.00	$146,585.00	$1,745,059,838.00	0.00840
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	$151,495.00	$99,223.00	$8,996,533.00	1.10290
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,704.00	$0.00	$8,996,533.00	0.00000
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$35,500.00	$11,704.00	$8,996,533.00	0.13010
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	$25,000.00	$22,410.00	$8,996,533.00	0.24910
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$793.00	$0.00	$8,996,533.00	0.00000
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,000.00	$4,192.00	$8,996,533.00	0.04660
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	$910,000.00	$279,251.00	$353,930,457.00	0.07890
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	$527,313.00	$495,149.00	$353,930,457.00	0.13990
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$73,000.00	$0.00	$353,930,457.00	0.00000
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$365,000.00	$182,982.00	$353,930,457.00	0.05170
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$25,000.00	$0.00	$353,930,457.00	0.00000
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,200.00	$0.00	$353,930,457.00	0.00000
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$165,000.00	$133,078.00	$353,930,457.00	0.03760
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$20,000.00	$19,820.00	$353,930,457.00	0.00560
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$13,726,326.00	$0.00	$652,129,990.00	0.00000
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,011,191.00	$2,668,516.00	$652,129,990.00	0.40920
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,505,271.00	$3,404,771.00	$652,129,990.00	0.52210
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$156,715.00	$155,207.00	$652,129,990.00	0.02380
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,014,532.00	$875,158.00	$652,129,990.00	0.13420
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$556,750.00	$544,529.00	$652,129,990.00	0.08350
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$135,390.00	$86,733.00	$652,129,990.00	0.01330
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	$11,036,786.00	$0.00	$156,933,589.00	0.00000
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$425,981.00	$261,451.00	$156,933,589.00	0.16660
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,476,018.00	$1,461,523.00	$156,933,589.00	0.93130
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$49,155.00	$47,551.00	$156,933,589.00	0.03030
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$561,405.00	$511,917.00	$156,933,589.00	0.32620
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$595,812.00	$604,351.00	$156,933,589.00	0.38510
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$147,940.00	$98,868.00	$156,933,589.00	0.06300
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0061	RAINY DAY	$3,180,392.00	$0.00	$2,847,517,873.00	0.00000
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	$44,604,791.00	$0.00	$2,847,517,873.00	0.00000
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	$2,174,518.00	$1,947,702.00	$2,847,517,873.00	0.06840
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$13,403,000.00	$13,277,976.00	$2,847,517,873.00	0.46630
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$1,440,224.00	$1,400,979.00	$2,847,517,873.00	0.04920
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,489,097.00	$5,398,894.00	$2,847,517,873.00	0.18960
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	$4,039,790.00	$4,903,426.00	$2,847,517,873.00	0.17220
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$746,050.00	$2,847,517,873.00	0.02620
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	$1,285,000.00	$0.00	$3,763,838,371.00	0.00000
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	$55,200,000.00	$0.00	$3,763,838,371.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$3,130,038.00	$2,442,731.00	$3,763,838,371.00	0.06490
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$6,326,000.00	$6,244,208.00	$3,763,838,371.00	0.16590
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$1,433,002.00	$1,403,912.00	$3,763,838,371.00	0.03730
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$9,357,500.00	$8,703,389.00	$4,182,310,875.00	0.20810
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,892,631.00	$7,151,293.00	$3,763,838,371.00	0.19000
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$5,900,000.00	$4,780,075.00	$3,763,838,371.00	0.12700
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$881,907.00	$560,812.00	$3,763,838,371.00	0.01490
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	$21,790,000.00	$0.00	$1,141,777,454.00	0.00000
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	$1,136,964.00	$1,074,413.00	$1,141,777,454.00	0.09410
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$7,461,738.00	$6,459,035.00	$1,141,777,454.00	0.56570
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$236,942.00	$218,079.00	$1,141,777,454.00	0.01910
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,037,485.00	$1,933,029.00	$1,141,777,454.00	0.16930
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	$2,256,569.00	$1,606,481.00	$1,141,777,454.00	0.14070
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$476,595.00	$448,719.00	$1,141,777,454.00	0.03930
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	$1,200,000.00	$0.00	$264,749,308.00	0.00000
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	$18,118,243.00	$0.00	$264,749,308.00	0.00000
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,152,256.00	$949,921.00	$264,749,308.00	0.35880
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$2,415,356.00	$2,621,812.00	$264,749,308.00	0.99030
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$76,586.00	$59,304.00	$264,749,308.00	0.02240
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$815,021.00	$987,250.00	$264,749,308.00	0.37290
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	$1,871,968.00	$1,619,736.00	$264,749,308.00	0.61180
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$312,525.00	$243,305.00	$264,749,308.00	0.09190
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$5,463,577.00	$5,084,816.00	$2,421,340,828.00	0.21000
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$47,201,715.00	$0.00	$2,326,940,703.00	0.00000
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$133,821.00	$90,751.00	$2,326,940,703.00	0.00390
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$18,124,149.00	$17,998,886.00	$2,326,940,703.00	0.77350
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$1,187,201.00	$1,123,912.00	$2,326,940,703.00	0.04830
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,516,563.00	$3,199,543.00	$2,326,940,703.00	0.13750
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,734,188.00	$3,346,141.00	$2,326,940,703.00	0.14380
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$628,780.00	$595,697.00	$2,326,940,703.00	0.02560
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0101	GENERAL	$33,638,604.00	$0.00	$1,266,816,871.00	0.00000
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	$1,241,512.00	$367,377.00	$1,266,816,871.00	0.02900
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$5,307,000.00	$4,166,561.00	$1,266,816,871.00	0.32890
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$386,617.00	$435,785.00	$1,266,816,871.00	0.03440
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,415,181.00	$3,690,238.00	$1,266,816,871.00	0.29130
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6301	TRANSPORTATION	$3,356,072.00	$4,290,709.00	$1,266,816,871.00	0.33870
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6302	BUS REPLACEMENT	$208,417.00	$263,498.00	$1,266,816,871.00	0.02080
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	$11,036,491.00	$0.00	$175,708,677.00	0.00000
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	$1,142,119.00	$1,111,357.00	$175,708,677.00	0.63250
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$803,572.00	$907,887.00	$175,708,677.00	0.51670
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$357,866.00	$493,214.00	$175,708,677.00	0.28070
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	$321,186.00	$392,357.00	$175,708,677.00	0.22330
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	$98,000.00	$119,306.00	$175,708,677.00	0.06790
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$2,082,651,556.00	0.00000
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$4,977,537.00	$2,082,651,556.00	0.23900
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0.00	$7,493,380.00	$2,082,651,556.00	0.35980
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$5,850,168.00	$2,082,651,556.00	0.28090
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$12,841,629.00	$2,082,651,556.00	0.61660
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	$250,000.00	$0.00	$485,560,790.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	$15,314,007.00	$0.00	$485,560,790.00	0.00000
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	$1,530,651.00	$1,420,751.00	$485,560,790.00	0.29260
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,769,406.00	$3,545,079.00	$485,560,790.00	0.73010
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$406,239.00	$387,478.00	$485,560,790.00	0.07980
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,040,704.00	$959,954.00	$485,560,790.00	0.19770
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	$1,012,205.00	$712,803.00	$485,560,790.00	0.14680
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	$160,000.00	$107,309.00	$485,560,790.00	0.02210
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	$92,783,857.00	$0.00	$2,215,908,086.00	0.00000
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,212,806.00	$3,880,055.00	$2,215,908,086.00	0.17510
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$18,730,724.00	$23,047,660.00	$2,215,908,086.00	1.04010
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$602,227.00	$859,772.00	$2,215,908,086.00	0.03880
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,728,596.00	$5,987,384.00	$2,215,908,086.00	0.27020
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,334,185.00	$5,497,668.00	$2,215,908,086.00	0.24810
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$547,614.00	$86,420.00	$2,215,908,086.00	0.00390
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	$19,589,830.00	$0.00	$1,056,218,596.00	0.00000
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	$1,422,894.00	$1,049,881.00	$1,056,218,596.00	0.09940
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$4,025,000.00	$3,772,813.00	$1,056,218,596.00	0.35720
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,232,312.00	$2,052,233.00	$1,056,218,596.00	0.19430
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,303,910.00	$1,078,399.00	$1,056,218,596.00	0.10210
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$329,342.00	$308,416.00	$1,056,218,596.00	0.02920
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	$28,067,991.00	$0.00	$684,332,321.00	0.00000
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	$1,529,251.00	$1,403,566.00	$684,332,321.00	0.20510
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$6,376,000.00	$6,704,404.00	$684,332,321.00	0.97970
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$174,935.00	$31,479.00	$684,332,321.00	0.00460
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,467,624.00	$1,461,050.00	$684,332,321.00	0.21350
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	$1,503,507.00	$1,450,785.00	$684,332,321.00	0.21200
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	$340,674.00	$272,364.00	$684,332,321.00	0.03980
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$2,990,624.00	$3,161,017.00	$1,588,450,917.00	0.19900
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$565,000.00	$0.00	$1,427,011,704.00	0.00000
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$22,950,262.00	$0.00	$1,427,011,704.00	0.00000
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,289,000.00	$3,838,661.00	$1,427,011,704.00	0.26900
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$6,282,372.00	$6,809,700.00	$1,427,011,704.00	0.47720
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$638,495.00	$519,432.00	$1,427,011,704.00	0.03640
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,153,392.00	$2,500,125.00	$1,427,011,704.00	0.17520
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,149,389.00	$2,116,258.00	$1,427,011,704.00	0.14830
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$112,011.00	$102,745.00	$1,427,011,704.00	0.00720
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	$8,387,973.00	$0.00	$422,340,157.00	0.00000
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$589,026.00	$538,061.00	$422,340,157.00	0.12740
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,287,642.00	$1,362,047.00	$422,340,157.00	0.32250
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$558,193.00	$514,833.00	$422,340,157.00	0.12190
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$135,000.00	$57,438.00	$422,340,157.00	0.01360
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	$5,000,953.00	$5,370,037.00	$1,266,816,871.00	0.42390
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	$5,586,547.00	$6,672,816.00	$2,082,651,556.00	0.32040
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	$100,000.00	$0.00	$2,215,908,086.00	0.00000
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	$3,024,490.00	$3,906,646.00	$2,215,908,086.00	0.17630
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$1,102,000.00	$1,163,352.00	$2,215,908,086.00	0.05250
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	$947,289.00	$883,736.00	$1,141,777,454.00	0.07740
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0282	OBLIGATION LOAN	$113,321.00	$110,752.00	$1,141,777,454.00	0.00970
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	$1,010,088.00	$1,079,079.00	$422,340,157.00	0.25550

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$79,028.00	$0.00	$422,340,157.00	0.00000
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	$13,640,424.00	$10,005,667.00	$11,514,001,219.00	0.08690
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$2,418,138.00	$2,325,828.00	$11,514,001,219.00	0.02020
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,200,000.00	$0.00	$11,514,001,219.00	0.00000
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$1,692,530.00	$1,393,837.00	$2,326,940,703.00	0.05990
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	$891,862.00	$865,622.00	$2,326,940,703.00	0.03720
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000.00	$0.00	$2,326,940,703.00	0.00000
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	$7,950,000.00	$10,423,369.00	$1,266,816,871.00	0.82280
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$842,950.00	$597,938.00	$1,266,816,871.00	0.04720
45	Lake	6	Special	0809	GARY SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$0.00	$0.00	$0.00	0.00000
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	$2,604,050.00	$3,078,267.00	$3,642,919,790.00	0.08450
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	$4,293,480.00	$4,225,787.00	$3,642,919,790.00	0.11600
45	Lake	6	Special	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$3,703,422.00	$3,657,491.00	$3,642,919,790.00	0.10040
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	$2,071,144.00	$185,894.00	$1,056,218,596.00	0.01760
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	$941,306.00	$1,199,864.00	$1,056,218,596.00	0.11360
45	Lake	6	Special	0811	HIGHLAND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$437,643.00	$624,225.00	$1,056,218,596.00	0.05910
45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	$130,547.00	$130,925.00	$422,340,157.00	0.03100
45	Lake	6	Special	0812	WHITING SANITARY	0183	BOND #3	$237,580.00	$237,355.00	$422,340,157.00	0.05620
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	$2,111,439.00	$1,888,283.00	$422,340,157.00	0.44710
45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	$555,638.00	$555,800.00	$422,340,157.00	0.13160
45	Lake	6	Special	0812	WHITING SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$592,989.00	$561,712.00	$422,340,157.00	0.13300
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	$2,366,101.00	$1,490,003.00	$2,172,015,857.00	0.06860
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	$12,824,676.00	$206,342.00	$2,172,015,857.00	0.00950
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	$104,363.00	$267,158.00	$2,172,015,857.00	0.01230
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	$417,579.00	$480,852.00	$2,215,908,086.00	0.02170
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$8,064,956.00	$2,823,621.00	$2,172,015,857.00	0.13000
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	$0.00	$0.00	$0.00	0.00000
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	$4,350.00	$0.00	$41,130,790.00	0.00000
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	$28,702.00	$28,257.00	$41,130,790.00	0.06870
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	$422,674.00	$277,711.00	$1,002,565,405.00	0.02770
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	$850,851.00	$453,070.00	$180,362,227.00	0.25120
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	$317,602.00	$22,726.00	$180,362,227.00	0.01260
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	$316,437.00	$226,580.00	$1,002,565,405.00	0.02260
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	$398,613.00	$297,789.00	$787,801,477.00	0.03780
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$5,252,240.00	$4,969,993.00	$20,970,436,046.00	0.02370
45	Lake	6	Special	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	$0.00	$0.00	$0.00	0.00000
45	Lake	6	Special	1104	LAKE STATION SANITARY DISTRICT	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	$357,438.00	$96,331.00	$227,196,458.00	0.04240
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	$292,715.00	$272,579.00	$787,801,477.00	0.03460
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	$5,050,900.00	$0.00	$2,249,977,800.00	0.00000
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	$3,520,188.00	$3,343,467.00	$2,249,977,800.00	0.14860
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	$2,563,900.00	$786,899.00	$751,575,200.00	0.10470
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$1,516,223.00	$250,275.00	$751,575,200.00	0.03330
46	LaPorte	1	County	0000	LAPORTE COUNTY	0061	RAINY DAY	$6,881,963.00	$0.00	$5,196,997,327.00	0.00000
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	$33,469,781.00	$32,694,310.00	$5,196,997,327.00	0.62910
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	$787,382.00	$717,186.00	$5,196,997,327.00	0.01380
46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	$150,000.00	$0.00	$5,196,997,327.00	0.00000
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	$4,362,431.00	$0.00	$5,196,997,327.00	0.00000
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	$815,755.00	$0.00	$5,196,997,327.00	0.00000
46	LaPorte	1	County	0000	LAPORTE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$7,058,099.00	$0.00	$5,196,997,327.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	$1,145,298.00	$925,066.00	$5,196,997,327.00	0.01780
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	$1,170,473.00	$550,882.00	$5,196,997,327.00	0.01060
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	$1,239,571.00	$0.00	$5,196,997,327.00	0.00000
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	$30,824.00	$36,379.00	$5,196,997,327.00	0.00070
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	$76,085.00	$207,880.00	$5,196,997,327.00	0.00400
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,120,745.00	$701,595.00	$5,196,997,327.00	0.01350
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	$46,972.00	$34,502.00	$112,020,449.00	0.03080
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$1,456.00	$112,020,449.00	0.00130
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	FIRE	$38,000.00	$25,680.00	$86,757,743.00	0.02960
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$118,381.00	$60,422.00	$851,010,200.00	0.00710
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$234,102.00	$131,056.00	$851,010,200.00	0.01540
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$219,000.00	$112,340.00	$375,719,679.00	0.02990
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$31,516.00	$28,555.00	$375,719,679.00	0.00760
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$134,000.00	$54,855.00	$375,719,679.00	0.01460
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	$26,643.00	$11,447.00	$120,491,228.00	0.00950
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$482.00	$120,491,228.00	0.00040
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	$68,000.00	$60,757.00	$106,405,190.00	0.05710
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	$73,321.00	$42,848.00	$579,028,764.00	0.00740
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$75,864.00	$41,690.00	$579,028,764.00	0.00720
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	FIRE	$109,000.00	$111,847.00	$292,029,939.00	0.03830
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	$62,625.00	$36,563.00	$71,975,263.00	0.05080
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$3,023.00	$71,975,263.00	0.00420
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	FIRE	$20,000.00	$16,950.00	$61,634,774.00	0.02750
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,053.00	$7,643.00	$61,634,774.00	0.01240
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	$8,810.00	$7,629.00	$71,975,263.00	0.01060
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	$28,400.00	$14,008.00	$122,880,259.00	0.01140
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$0.00	$122,880,259.00	0.00000
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	FIRE	$22,821.00	$32,318.00	$122,880,259.00	0.02630
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	$37,075.00	$17,532.00	$60,874,267.00	0.02880
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$0.00	$60,874,267.00	0.00000
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	FIRE	$112,000.00	$59,474.00	$60,874,267.00	0.09770
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,400.00	$20,028.00	$60,874,267.00	0.03290
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	$10,000.00	$0.00	$92,406,362.00	0.00000
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	$22,575.00	$5,082.00	$92,406,362.00	0.00550
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,650.00	$1,663.00	$92,406,362.00	0.00180
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1111	FIRE	$45,473.00	$84,829.00	$92,406,362.00	0.09180
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$10,812.00	$92,406,362.00	0.01170
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	$17,975.00	$4,412.00	$22,978,026.00	0.01920
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$0.00	$22,978,026.00	0.00000
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	FIRE	$19,500.00	$10,156.00	$22,978,026.00	0.04420
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	$30,625.00	$19,913.00	$265,506,891.00	0.00750
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$797.00	$265,506,891.00	0.00030
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	FIRE	$200,000.00	$104,898.00	$147,744,245.00	0.07100
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0.00	$109,183.00	$147,744,245.00	0.07390
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$19,798.00	$147,744,245.00	0.01340
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	$38,000.00	$9,049.00	$87,855,108.00	0.01030
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500.00	$703.00	$87,855,108.00	0.00080
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	FIRE	$154,900.00	$81,617.00	$87,855,108.00	0.09290
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$12,563.00	$87,855,108.00	0.01430

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	$163,927.00	$50,218.00	$1,673,934,033.00	0.00300
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$207,767.00	$113,828.00	$1,673,934,033.00	0.00680
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	$37,943.00	$31,574.00	$222,350,443.00	0.01420
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,631.00	$12,229.00	$222,350,443.00	0.00550
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	FIRE	$71,723.00	$82,275.00	$164,222,226.00	0.05010
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$49,759.00	$164,222,226.00	0.03030
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	$51,750.00	$26,807.00	$86,753,017.00	0.03090
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$0.00	$86,753,017.00	0.00000
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	FIRE	$58,870.00	$42,162.00	$86,753,017.00	0.04860
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$0.00	$86,753,017.00	0.00000
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	$30,600.00	$20,319.00	$126,207,178.00	0.01610
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$0.00	$126,207,178.00	0.00000
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	FIRE	$229,100.00	$80,363.00	$84,238,226.00	0.09540
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$48,360.00	$25,019.00	$84,238,226.00	0.02970
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$85,000.00	$26,872.00	$84,238,226.00	0.03190
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$35,008,327.00	0.00000
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	$19,750.00	$12,568.00	$35,008,327.00	0.03590
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$980.00	$35,008,327.00	0.00280
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	FIRE	$21,216.00	$34,798.00	$35,008,327.00	0.09940
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$9,942.00	$35,008,327.00	0.02840
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0101	GENERAL	$57,205.00	$29,958.00	$209,493,932.00	0.01430
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$8,380.00	$209,493,932.00	0.00400
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1111	FIRE	$105,992.00	$63,305.00	$148,254,416.00	0.04270
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$59,852.00	$46,848.00	$148,254,416.00	0.03160
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$20,459.00	$148,254,416.00	0.01380
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	$52,143.00	$46,467.00	$188,892,259.00	0.02460
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,500.00	$17,567.00	$188,892,259.00	0.00930
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	$161,800.00	$64,359.00	$165,023,083.00	0.03900
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$73,626.00	$63,864.00	$165,023,083.00	0.03870
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$74,000.00	$54,953.00	$165,023,083.00	0.03330
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	$27,308.00	$14,205.00	$60,445,818.00	0.02350
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,000.00	$21,216.00	$60,445,818.00	0.03510
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	FIRE	$49,250.00	$36,452.00	$45,794,201.00	0.07960
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$14,792.00	$45,794,201.00	0.03230
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	$9,012.00	$6,620.00	$93,234,244.00	0.00710
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$780.00	$6,060.00	$93,234,244.00	0.00650
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	FIRE	$67,491.00	$31,561.00	$85,299,243.00	0.03700
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$28,405.00	$85,299,243.00	0.03330
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	$23,175.00	$13,070.00	$113,651,259.00	0.01150
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700.00	$0.00	$113,651,259.00	0.00000
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	FIRE	$60,000.00	$41,142.00	$113,651,259.00	0.03620
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	$14,687,207.00	$16,756,964.00	$1,273,519,051.00	1.31580
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	$1,307,574.00	$0.00	$1,273,519,051.00	0.00000
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	$1,722,927.00	$0.00	$1,273,519,051.00	0.00000
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$325,000.00	$0.00	$1,273,519,051.00	0.00000
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,514,417.00	$47,120.00	$1,273,519,051.00	0.00370
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	$6,500.00	$225,413.00	$1,273,519,051.00	0.01770
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1001	CIVIC CENTER	$168,738.00	$208,857.00	$1,273,519,051.00	0.01640
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	$1,988,251.00	$2,177,718.00	$1,273,519,051.00	0.17100

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	$231,621.00	$215,225.00	$1,273,519,051.00	0.01690
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	$547,469.00	$0.00	$1,273,519,051.00	0.00000
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$118,000.00	$0.00	$1,273,519,051.00	0.00000
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$328,568.00	$1,273,519,051.00	0.02580
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$0.00	$0.00	$1,273,519,051.00	0.00000
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	$9,641,899.00	$8,706,055.00	$696,261,635.00	1.25040
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0180	DEBT SERVICE	$173,027.00	$224,893.00	$696,261,635.00	0.03230
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	$171,957.00	$227,678.00	$696,261,635.00	0.03270
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0283	LEASE RENTAL PAYMENT	$252,500.00	$327,939.00	$696,261,635.00	0.04710
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	$1,065,511.00	$0.00	$696,261,635.00	0.00000
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	$637,732.00	$0.00	$696,261,635.00	0.00000
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	$229,709.00	$0.00	$696,261,635.00	0.00000
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,916,151.00	$385,729.00	$696,261,635.00	0.05540
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$120,000.00	$0.00	$696,261,635.00	0.00000
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	$1,615,265.00	$899,570.00	$696,261,635.00	0.12920
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$170,086.00	$0.00	$696,261,635.00	0.00000
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,217,500.00	$339,079.00	$696,261,635.00	0.04870
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	$57,600.00	$33,470.00	$7,935,001.00	0.42180
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$7,935,001.00	0.00000
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,835.00	$0.00	$7,935,001.00	0.00000
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	$100.00	$0.00	$7,935,001.00	0.00000
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500.00	$0.00	$7,935,001.00	0.00000
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	$3,000.00	$0.00	$14,651,617.00	0.00000
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	$363,890.00	$202,749.00	$14,651,617.00	1.38380
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$14,651,617.00	0.00000
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$91,525.00	$0.00	$14,651,617.00	0.00000
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$20,000.00	$0.00	$14,651,617.00	0.00000
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	$25,000.00	$0.00	$14,651,617.00	0.00000
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$14,651,617.00	0.00000
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$2,798.00	$14,651,617.00	0.01910
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	$257,986.00	$190,978.00	$10,340,489.00	1.84690
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,500.00	$0.00	$10,340,489.00	0.00000
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$23,700.00	$0.00	$10,340,489.00	0.00000
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,500.00	$1,168.00	$10,340,489.00	0.01130
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	$15,735.00	$0.00	$473,033,934.00	0.00000
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	$1,000,200.00	$593,658.00	$473,033,934.00	0.12550
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$132,000.00	$171,711.00	$473,033,934.00	0.03630
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,841.00	$0.00	$473,033,934.00	0.00000
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$461,400.00	$283,347.00	$473,033,934.00	0.05990
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$50,000.00	$0.00	$473,033,934.00	0.00000
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	$200,000.00	$120,624.00	$473,033,934.00	0.02550
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$473,033,934.00	0.00000
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$185,500.00	$28,382.00	$473,033,934.00	0.00600
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$90,465,696.00	0.00000
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	$152,510.00	$99,241.00	$90,465,696.00	0.10970
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$90,465,696.00	0.00000
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,900.00	$4,433.00	$90,465,696.00	0.00490
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	$11,300.00	$11,308.00	$90,465,696.00	0.01250
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,200.00	$0.00	$90,465,696.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$55,700.00	$45,233.00	$90,465,696.00	0.05000
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	$31,830.00	$14,870.00	$8,256,707.00	0.18010
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,579.00	$0.00	$8,256,707.00	0.00000
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,260.00	$0.00	$8,256,707.00	0.00000
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	$486,124.00	$343,670.00	$55,279,084.00	0.62170
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,348.00	$0.00	$55,279,084.00	0.00000
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$228,485.00	$126,423.00	$55,279,084.00	0.22870
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$194,982.00	$0.00	$55,279,084.00	0.00000
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$28,720.00	$0.00	$55,279,084.00	0.00000
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$14,000.00	$10,171.00	$55,279,084.00	0.01840
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	$40,000.00	$0.00	$39,348,744.00	0.00000
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	$356,893.00	$173,331.00	$39,348,744.00	0.44050
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	$33,636.00	$0.00	$39,348,744.00	0.00000
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$198,251.00	$82,239.00	$39,348,744.00	0.20900
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$5,691.00	$0.00	$39,348,744.00	0.00000
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	$45,040.00	$15,976.00	$39,348,744.00	0.04060
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,700.00	$0.00	$39,348,744.00	0.00000
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$31,800.00	$9,483.00	$39,348,744.00	0.02410
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	$833,075.00	$334,121.00	$58,128,217.00	0.57480
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$125,000.00	$0.00	$58,128,217.00	0.00000
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$292,511.00	$34,993.00	$58,128,217.00	0.06020
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0.00	$0.00	$58,128,217.00	0.00000
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	$51,878.00	$16,973.00	$58,128,217.00	0.02920
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$58,128,217.00	0.00000
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000.00	$12,730.00	$58,128,217.00	0.02190
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000.00	$0.00	$553,546,359.00	0.00000
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	$17,724,776.00	$0.00	$553,546,359.00	0.00000
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$573,675.00	$348,181.00	$553,546,359.00	0.06290
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$4,014,000.00	$2,386,892.00	$553,546,359.00	0.43120
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$152,273.00	$117,905.00	$553,546,359.00	0.02130
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,630,642.00	$1,667,835.00	$553,546,359.00	0.30130
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$2,442,556.00	$1,325,744.00	$553,546,359.00	0.23950
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$405,000.00	$255,185.00	$553,546,359.00	0.04610
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$5,582,847.00	$0.00	$222,350,443.00	0.00000
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$1,365,552.00	$1,304,752.00	$222,350,443.00	0.58680
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$104,700.00	$104,282.00	$222,350,443.00	0.04690
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$663,950.00	$521,634.00	$222,350,443.00	0.23460
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$220,530.00	$144,750.00	$222,350,443.00	0.06510
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$93,256.00	$62,036.00	$222,350,443.00	0.02790
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$2,761,457.00	$0.00	$219,004,039.00	0.00000
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$228,038.00	$314,709.00	$219,004,039.00	0.14370
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$801,038.00	$494,949.00	$219,004,039.00	0.22600
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$296,000.00	$230,392.00	$219,004,039.00	0.10520
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$238,393.00	$125,270.00	$219,004,039.00	0.05720
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	$42,123,302.00	$0.00	$2,437,634,930.00	0.00000
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	$11,970,462.00	$13,843,329.00	$2,437,634,930.00	0.56790
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,014,724.00	$1,730,721.00	$2,437,634,930.00	0.07100
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,515,739.00	$5,338,420.00	$2,437,634,930.00	0.21900
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	$4,430,015.00	$3,188,426.00	$2,437,634,930.00	0.13080

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	$387,291.00	$0.00	$2,437,634,930.00	0.00000
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$5,500,000.00	$0.00	$268,118,512.00	0.00000
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,360,822.00	$1,209,751.00	$268,118,512.00	0.45120
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$87,960.00	$84,457.00	$268,118,512.00	0.03150
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$575,473.00	$555,810.00	$268,118,512.00	0.20730
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$505,742.00	$380,728.00	$268,118,512.00	0.14200
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$180,000.00	$149,878.00	$268,118,512.00	0.05590
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$40,762,708.00	$0.00	$1,473,365,018.00	0.00000
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,951,065.00	$5,688,662.00	$1,473,365,018.00	0.38610
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,088,601.00	$1,380,543.00	$1,473,365,018.00	0.09370
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,193,255.00	$3,564,070.00	$1,473,365,018.00	0.24190
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,866,736.00	$2,510,614.00	$1,473,365,018.00	0.17040
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$563,801.00	$157,650.00	$1,473,365,018.00	0.01070
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$22,978,026.00	0.00000
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$22,978,026.00	0.00000
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$17,693.00	$22,978,026.00	0.07700
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0.00	$82,675.00	$22,978,026.00	0.35980
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$0.00	$5,377.00	$22,978,026.00	0.02340
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$49,816.00	$22,978,026.00	0.21680
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$39,063.00	$22,978,026.00	0.17000
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$11,949.00	$22,978,026.00	0.05200
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	$3,303,354.00	$3,047,290.00	$1,960,932,858.00	0.15540
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$100,000.00	$0.00	$1,960,932,858.00	0.00000
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	$88,661.00	$53,434.00	$112,020,449.00	0.04770
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	$157,800.00	$87,161.00	$222,350,443.00	0.03920
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$440,000.00	$0.00	$2,829,718,314.00	0.00000
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	$4,491,000.00	$3,780,504.00	$2,829,718,314.00	0.13360
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$550,000.00	$0.00	$2,829,718,314.00	0.00000
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	$97,931.00	$75,358.00	$71,975,263.00	0.10470
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$54,000.00	$33,253.00	$71,975,263.00	0.04620
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	6402	TRASH / SANITATION - OPERATING	$2,890,899.00	$2,704,954.00	$1,273,519,051.00	0.21240
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	$569,224.00	$341,142.00	$1,317,150,658.00	0.02590
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$549,900.00	$304,963.00	$696,261,635.00	0.04380
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	$119,700.00	$147,607.00	$696,261,635.00	0.02120
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	$275,000.00	$128,808.00	$696,261,635.00	0.01850
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	0184	BOND #4	$208,540.00	$252,047.00	$696,261,635.00	0.03620
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,369,527.00	$0.00	$5,196,997,327.00	0.00000
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	$339,063.00	$249,996.00	$33,916,200.00	0.73710
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	$54,338.00	$87,169.00	$84,877,400.00	0.10270
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$10,584.00	$10,016.00	$84,877,400.00	0.01180
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	$772,850.00	$758,775.00	$36,327,600.00	2.08870
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	$10,127,211.00	$5,723,105.00	$1,417,311,883.00	0.40380
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	$309,937.00	$99,212.00	$1,417,311,883.00	0.00700
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	$262,746.00	$297,635.00	$1,417,311,883.00	0.02100
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	$3,332,381.00	$0.00	$1,417,311,883.00	0.00000
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	$379,203.00	$0.00	$1,417,311,883.00	0.00000
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	$780,115.00	$942,512.00	$1,417,311,883.00	0.06650
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	$293,228.00	$150,235.00	$1,417,311,883.00	0.01060

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	$62,865.00	$77,952.00	$1,417,311,883.00	0.00550
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	$123,272.00	$49,606.00	$1,417,311,883.00	0.00350
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$182,833.00	$1,417,311,883.00	0.01290
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	$10,570.00	$4,678.00	$29,052,870.00	0.01610
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,800.00	$668.00	$29,052,870.00	0.00230
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	FIRE	$7,000.00	$5,985.00	$29,052,870.00	0.02060
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	$19,550.00	$10,956.00	$45,460,940.00	0.02410
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,600.00	$818.00	$45,460,940.00	0.00180
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1111	FIRE	$18,000.00	$11,683.00	$45,460,940.00	0.02570
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,000.00	$9,092.00	$45,460,940.00	0.02000
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	$1,247.00	$0.00	$0.00	0.00000
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	$21,639.00	$5,369.00	$67,110,075.00	0.00800
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,079.00	$3,490.00	$67,110,075.00	0.00520
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	$23,852.00	$20,804.00	$67,110,075.00	0.03100
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$21,274.00	$67,110,075.00	0.03170
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	$4,887.00	$0.00	$0.00	0.00000
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	$89,000.00	$52,290.00	$295,425,277.00	0.01770
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$84,000.00	$35,746.00	$295,425,277.00	0.01210
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	FIRE	$57,000.00	$28,613.00	$210,391,835.00	0.01360
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$26,000.00	$39,974.00	$210,391,835.00	0.01900
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	$44,350.00	$18,364.00	$136,027,974.00	0.01350
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$4,217.00	$136,027,974.00	0.00310
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	FIRE	$25,167.00	$23,125.00	$136,027,974.00	0.01700
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$25,845.00	$136,027,974.00	0.01900
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	$15,781.00	$8,960.00	$68,399,255.00	0.01310
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,300.00	$1,984.00	$68,399,255.00	0.00290
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	FIRE	$22,500.00	$13,133.00	$68,399,255.00	0.01920
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,500.00	$9,918.00	$68,399,255.00	0.01450
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	$20,250.00	$2,537.00	$61,873,688.00	0.00410
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,800.00	$7,425.00	$61,873,688.00	0.01200
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	$28,000.00	$21,841.00	$61,873,688.00	0.03530
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$24,000.00	$17,139.00	$61,873,688.00	0.02770
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	$106,334.00	$57,661.00	$647,872,973.00	0.00890
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$190,443.00	$129,575.00	$647,872,973.00	0.02000
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1111	FIRE	$98,000.00	$75,303.00	$161,942,917.00	0.04650
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,500.00	$52,146.00	$161,942,917.00	0.03220
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	$20,311.00	$9,649.00	$66,088,831.00	0.01460
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,800.00	$5,948.00	$66,088,831.00	0.00900
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	$27,000.00	$16,588.00	$66,088,831.00	0.02510
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	$9,630,359.00	$5,171,400.00	$464,844,900.00	1.11250
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	$638,620.00	$58,570.00	$464,844,900.00	0.01260
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	$577,293.00	$64,149.00	$464,844,900.00	0.01380
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000.00	$0.00	$464,844,900.00	0.00000
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,763,867.00	$1,192,327.00	$464,844,900.00	0.25650
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	$1,923,165.00	$1,408,015.00	$464,844,900.00	0.30290
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$60,000.00	$0.00	$464,844,900.00	0.00000
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$150,000.00	$154,793.00	$464,844,900.00	0.03330
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	$1,718,579.00	$1,051,779.00	$85,033,442.00	1.23690

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	$76,112.00	$0.00	$85,033,442.00	0.00000
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$85,033,442.00	0.00000
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$363,689.00	$149,999.00	$85,033,442.00	0.17640
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	$101,973.00	$69,983.00	$85,033,442.00	0.08230
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$85,033,442.00	0.00000
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	$103,917.00	$0.00	$85,033,442.00	0.00000
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	$224,909.00	$130,496.00	$21,085,156.00	0.61890
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,500.00	$0.00	$21,085,156.00	0.00000
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$69,702.00	$0.00	$21,085,156.00	0.00000
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,500.00	$0.00	$21,085,156.00	0.00000
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$4,048.00	$21,085,156.00	0.01920
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	$1,500,000.00	$0.00	$1,048,493,028.00	0.00000
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0101	GENERAL	$32,096,526.00	$0.00	$1,048,493,028.00	0.00000
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$4,759,113.00	$3,774,575.00	$1,048,493,028.00	0.36000
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$868,983.00	$793,709.00	$1,048,493,028.00	0.07570
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,460,395.00	$2,979,817.00	$1,048,493,028.00	0.28420
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$4,209,742.00	$3,225,165.00	$1,048,493,028.00	0.30760
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$212,799.00	$0.00	$1,048,493,028.00	0.00000
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000.00	$0.00	$368,818,855.00	0.00000
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,095,460.00	$0.00	$368,818,855.00	0.00000
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,631,000.00	$2,256,065.00	$368,818,855.00	0.61170
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,654,063.00	$1,295,292.00	$368,818,855.00	0.35120
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,114,865.00	$956,347.00	$368,818,855.00	0.25930
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$83,043.00	$132,406.00	$368,818,855.00	0.03590
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	$1,764,190.00	$1,162,779.00	$1,048,493,028.00	0.11090
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0180	DEBT SERVICE	$273,238.00	$265,269.00	$1,048,493,028.00	0.02530
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$562,349.00	$299,850.00	$368,818,855.00	0.08130
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	$176,651.00	$163,018.00	$368,818,855.00	0.04420
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$45,000.00	$0.00	$368,818,855.00	0.00000
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,279,572.00	$1,176,369.00	$1,417,311,883.00	0.08300
48	Madison	1	County	0000	MADISON COUNTY	0061	RAINY DAY	$0.00	$0.00	$3,575,989,796.00	0.00000
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	$27,860,536.00	$21,352,235.00	$3,575,989,796.00	0.59710
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	$510,816.00	$357,599.00	$3,575,989,796.00	0.01000
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	$4,186,205.00	$0.00	$3,575,989,796.00	0.00000
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$3,575,989,796.00	0.00000
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	$0.00	$1,012,005.00	$3,575,989,796.00	0.02830
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	$1,081,608.00	$704,470.00	$3,575,989,796.00	0.01970
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	$7,167.00	$0.00	$159,411,245.00	0.00000
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$51,678.00	$35,230.00	$159,411,245.00	0.02210
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000.00	$11,956.00	$159,411,245.00	0.00750
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$71,354.00	$0.00	$126,658,195.00	0.00000
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	$4,000.00	$1,520.00	$126,658,195.00	0.00120
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	$157,774.00	$137,817.00	$1,158,125,694.00	0.01190
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$523,167.00	$341,647.00	$1,158,125,694.00	0.02950
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	$9,119.00	$0.00	$59,666,214.00	0.00000
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	$40,000.00	$11,098.00	$59,666,214.00	0.01860
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$1,432.00	$59,666,214.00	0.00240
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	$46,995.00	$24,582.00	$59,666,214.00	0.04120
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	$7,712.00	$0.00	$118,477,573.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	$33,270.00	$11,848.00	$118,477,573.00	0.01000
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,215.00	$2,251.00	$118,477,573.00	0.00190
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	FIRE	$66,340.00	$28,414.00	$116,928,526.00	0.02430
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0.00	$0.00	$116,928,526.00	0.00000
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1191	CUMULATIVE FIRE SPECIAL	$15,000.00	$16,253.00	$116,928,526.00	0.01390
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	$30,350.00	$5,213.00	$434,404,757.00	0.00120
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$31,795.00	$8,254.00	$434,404,757.00	0.00190
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1111	FIRE	$210,997.00	$93,245.00	$225,228,531.00	0.04140
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$240,631.00	$233,112.00	$225,228,531.00	0.10350
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$64,212.00	$63,064.00	$225,228,531.00	0.02800
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$39,250.00	$29,730.00	$225,228,531.00	0.01320
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	$44,360.00	$48,595.00	$192,076,943.00	0.02530
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000.00	$0.00	$192,076,943.00	0.00000
48	Madison	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	$115,400.00	$46,543.00	$148,227,027.00	0.03140
48	Madison	2	Township	0006	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0.00	$0.00	$148,227,027.00	0.00000
48	Madison	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$32,800.00	$17,491.00	$148,227,027.00	0.01180
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$5,158.00	$5,037.00	$93,272,548.00	0.00540
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,400.00	$1,026.00	$93,272,548.00	0.00110
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$39,318.00	$28,914.00	$93,272,548.00	0.03100
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000.00	$13,431.00	$93,272,548.00	0.01440
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	$62,565.00	$38,036.00	$182,864,465.00	0.02080
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,420.00	$25,967.00	$182,864,465.00	0.01420
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	$50,880.00	$22,932.00	$314,132,784.00	0.00730
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,649.00	$32,356.00	$314,132,784.00	0.01030
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	$287,300.00	$129,608.00	$175,382,294.00	0.07390
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$26,132.00	$175,382,294.00	0.01490
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	$59,215.00	$0.00	$314,132,784.00	0.00000
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	$79,175.00	$66,909.00	$324,802,512.00	0.02060
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$150,250.00	$102,962.00	$324,802,512.00	0.03170
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	FIRE	$154,500.00	$69,998.00	$127,733,849.00	0.05480
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$112,728.00	$104,997.00	$127,733,849.00	0.08220
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$48,282.00	$42,535.00	$127,733,849.00	0.03330
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	$38,700.00	$16,407.00	$135,598,599.00	0.01210
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,880.00	$3,932.00	$135,598,599.00	0.00290
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$369,202.00	$284,353.00	$247,263,696.00	0.11500
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$98,360.00	$76,157.00	$247,263,696.00	0.03080
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	$6,797.00	$0.00	$142,080,930.00	0.00000
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	$43,533.00	$26,285.00	$142,080,930.00	0.01850
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,110.00	$8,951.00	$142,080,930.00	0.00630
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$90,558.00	$127,731.00	$142,080,930.00	0.08990
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$88,084.00	$138,529.00	$142,080,930.00	0.09750
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$37,448.00	$41,346.00	$142,080,930.00	0.02910
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	$66,370.00	$9,161.00	$186,954,952.00	0.00490
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$36,560.00	$11,591.00	$186,954,952.00	0.00620
48	Madison	2	Township	0013	UNION TOWNSHIP	1111	FIRE	$524,732.00	$115,807.00	$146,220,696.00	0.07920
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$239,230.00	$181,899.00	$146,220,696.00	0.12440
48	Madison	2	Township	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$45,475.00	$146,220,696.00	0.03110
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	$75,180.00	$56,035.00	$74,120,580.00	0.07560
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$13,045.00	$74,120,580.00	0.01760

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$68,900.00	$11,488.00	$50,834,033.00	0.02260
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1111	FIRE	$136,830.00	$32,737.00	$50,834,033.00	0.06440
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$7,879.00	$50,834,033.00	0.01550
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	$31,613,449.00	$23,499,330.00	$1,245,129,559.00	1.88730
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	$685,117.00	$916,415.00	$1,245,129,559.00	0.07360
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	$3,745,115.00	$774,471.00	$1,245,129,559.00	0.06220
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	$3,412,787.00	$799,373.00	$1,245,129,559.00	0.06420
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	$485,248.00	$0.00	$1,245,129,559.00	0.00000
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,182,400.00	$0.00	$1,245,129,559.00	0.00000
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	$1,555,495.00	$1,548,941.00	$1,245,129,559.00	0.12440
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	$178,035.00	$163,112.00	$1,245,129,559.00	0.01310
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	$650,771.00	$224,123.00	$1,245,129,559.00	0.01800
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$250,000.00	$0.00	$1,245,129,559.00	0.00000
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	$4,583,607.00	$2,945,157.00	$179,670,360.00	1.63920
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	$556,045.00	$523,020.00	$179,670,360.00	0.29110
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	$280,252.00	$0.00	$179,670,360.00	0.00000
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	$339,674.00	$0.00	$179,670,360.00	0.00000
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	$75,120.00	$0.00	$179,670,360.00	0.00000
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,025,153.00	$468,221.00	$179,670,360.00	0.26060
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	$149,911.00	$159,368.00	$179,670,360.00	0.08870
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$23,344.00	$0.00	$179,670,360.00	0.00000
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	$317,969.00	$241,477.00	$179,670,360.00	0.13440
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,000.00	$75,821.00	$179,670,360.00	0.04220
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	$2,897,512.00	$1,968,462.00	$102,711,312.00	1.91650
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	$168,564.00	$0.00	$102,711,312.00	0.00000
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	$257,054.00	$0.00	$102,711,312.00	0.00000
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	$43,750.00	$0.00	$102,711,312.00	0.00000
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$563,736.00	$149,959.00	$102,711,312.00	0.14600
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	$268,110.00	$199,979.00	$102,711,312.00	0.19470
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	$190,383.00	$99,938.00	$102,711,312.00	0.09730
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,274.00	$0.00	$102,711,312.00	0.00000
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$22,500.00	$24,445.00	$102,711,312.00	0.02380
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$39,646,463.00	0.00000
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	$760,977.00	$489,753.00	$39,646,463.00	1.23530
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$35,000.00	$0.00	$39,646,463.00	0.00000
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$144,163.00	$0.00	$39,646,463.00	0.00000
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	$133,706.00	$98,324.00	$185,867,159.00	0.05290
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,451.00	$0.00	$39,646,463.00	0.00000
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$16,350.00	$18,515.00	$39,646,463.00	0.04670
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	$20,461.00	$7,560.00	$5,264,874.00	0.14360
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,200.00	$0.00	$5,264,874.00	0.00000
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,100.00	$0.00	$5,264,874.00	0.00000
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	$537,247.00	$263,184.00	$37,835,507.00	0.69560
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$37,835,507.00	0.00000
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$130,000.00	$0.00	$37,835,507.00	0.00000
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$37,835,507.00	0.00000
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	$475,969.00	$169,990.00	$25,345,095.00	0.67070
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,000.00	$0.00	$25,345,095.00	0.00000
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$150,500.00	$0.00	$25,345,095.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	$12,770.00	$9,986.00	$25,345,095.00	0.03940
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1380	PARK BOND	$1,386.00	$1,217.00	$25,345,095.00	0.00480
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,465.00	$0.00	$25,345,095.00	0.00000
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000.00	$10,949.00	$25,345,095.00	0.04320
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	$103,715.00	$0.00	$31,599,086.00	0.00000
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	$498,227.00	$289,669.00	$31,599,086.00	0.91670
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,977.00	$0.00	$31,599,086.00	0.00000
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$115,640.00	$0.00	$31,599,086.00	0.00000
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	$56,675.00	$77,987.00	$31,599,086.00	0.24680
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000.00	$0.00	$31,599,086.00	0.00000
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$12,450.00	$31,599,086.00	0.03940
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$41,633,545.00	0.00000
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	$578,000.00	$202,089.00	$41,633,545.00	0.48540
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,460.00	$0.00	$41,633,545.00	0.00000
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$82,288.00	$0.00	$41,633,545.00	0.00000
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	$33,000.00	$29,976.00	$41,633,545.00	0.07200
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$42,990.00	$0.00	$41,633,545.00	0.00000
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0061	RAINY DAY	$15,471.00	$0.00	$11,550,804.00	0.00000
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	$117,501.00	$54,069.00	$11,550,804.00	0.46810
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,723.00	$0.00	$11,550,804.00	0.00000
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,980.00	$0.00	$11,550,804.00	0.00000
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$419,581.00	$329,352.00	$138,208,999.00	0.23830
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$60,000.00	$41,048.00	$138,208,999.00	0.02970
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	$225,000.00	$72,295.00	$36,039,178.00	0.20060
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	$13,963.00	$9,947.00	$36,039,178.00	0.02760
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,480.00	$0.00	$36,039,178.00	0.00000
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000.00	$0.00	$36,039,178.00	0.00000
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,538.00	$0.00	$36,039,178.00	0.00000
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000.00	$14,776.00	$36,039,178.00	0.04100
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	$1,919,529.00	$603,858.00	$173,522,337.00	0.34800
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	$60,303.00	$57,089.00	$173,522,337.00	0.03290
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$34,832.00	$0.00	$173,522,337.00	0.00000
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	$54,168.00	$0.00	$173,522,337.00	0.00000
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$462,003.00	$166,755.00	$173,522,337.00	0.09610
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	$112,808.00	$98,734.00	$173,522,337.00	0.05690
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	$52,666.00	$49,454.00	$173,522,337.00	0.02850
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	$721,826.00	$319,798.00	$398,750,868.00	0.08020
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	$392,166.00	$374,826.00	$398,750,868.00	0.09400
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$36,111.00	$0.00	$173,522,337.00	0.00000
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,538.00	$36,613.00	$173,522,337.00	0.02110
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	$11,914.00	$5,522.00	$956,367.00	0.57740
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	$279,800.00	$120,880.00	$23,286,547.00	0.51910
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$23,286,547.00	0.00000
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$117,250.00	$82,411.00	$23,286,547.00	0.35390
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	$21,150.00	$21,307.00	$23,286,547.00	0.09150
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$23,286,547.00	0.00000
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	$12,700.00	$8,568.00	$3,935,768.00	0.21770
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,200.00	$0.00	$3,935,768.00	0.00000
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$224,912,185.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$604,564.00	$224,912,185.00	0.26880
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$141,470.00	$224,912,185.00	0.06290
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$488,734.00	$224,912,185.00	0.21730
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$338,268.00	$224,912,185.00	0.15040
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$45,432.00	$224,912,185.00	0.02020
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0101	GENERAL	$17,941,234.00	$0.00	$485,846,116.00	0.00000
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$5,226,277.00	$6,058,501.00	$485,846,116.00	1.24700
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,151,295.00	$1,173,318.00	$485,846,116.00	0.24150
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,410,000.00	$1,441,020.00	$485,846,116.00	0.29660
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$422,670.00	$383,818.00	$485,846,116.00	0.07900
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0101	GENERAL	$31,886,796.00	$0.00	$785,892,945.00	0.00000
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$8,329,221.00	$8,321,035.00	$785,892,945.00	1.05880
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,619,701.00	$1,780,048.00	$785,892,945.00	0.22650
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,352,935.00	$1,776,118.00	$785,892,945.00	0.22600
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$408,343.00	$400,020.00	$785,892,945.00	0.05090
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$100,000.00	$0.00	$0.00	0.00000
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,500,000.00	$0.00	$314,132,784.00	0.00000
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$443,716.00	$395,807.00	$314,132,784.00	0.12600
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$71,522.00	$40,209.00	$314,132,784.00	0.01280
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,019,770.00	$948,995.00	$314,132,784.00	0.30210
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$479,106.00	$461,775.00	$314,132,784.00	0.14700
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$112,502.00	$105,863.00	$314,132,784.00	0.03370
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$60,000,000.00	$0.00	$1,516,997,554.00	0.00000
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$10,182,087.00	$9,373,528.00	$1,516,997,554.00	0.61790
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$3,576,205.00	$3,407,177.00	$1,516,997,554.00	0.22460
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,790,268.00	$5,656,884.00	$1,516,997,554.00	0.37290
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,576,336.00	$4,059,485.00	$1,516,997,554.00	0.26760
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$215,164.00	$156,251.00	$1,516,997,554.00	0.01030
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$11,791,727.00	$0.00	$248,208,212.00	0.00000
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,594,684.00	$1,898,545.00	$248,208,212.00	0.76490
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$219,737.00	$302,069.00	$248,208,212.00	0.12170
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$847,377.00	$593,218.00	$248,208,212.00	0.23900
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$583,200.00	$566,411.00	$248,208,212.00	0.22820
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$217,988.00	$180,944.00	$248,208,212.00	0.07290
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	$673,501.00	$509,523.00	$314,132,784.00	0.16220
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$26,000.00	$0.00	$314,132,784.00	0.00000
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	$4,458,220.00	$4,047,296.00	$1,559,050,923.00	0.25960
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	$246,371.00	$0.00	$1,559,050,923.00	0.00000
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$968,300.00	$498,578.00	$764,690,699.00	0.06520
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	$470,000.00	$564,342.00	$764,690,699.00	0.07380
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$35,000.00	$0.00	$764,690,699.00	0.00000
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	$29,000.00	$0.00	$726,317,917.00	0.00000
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	$1,418,478.00	$763,360.00	$726,317,917.00	0.10510
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	$54,000.00	$0.00	$0.00	0.00000
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	$35,900.00	$22,883.00	$3,935,768.00	0.58140
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$741,539.00	$296,807.00	$3,575,989,796.00	0.00830
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	$183,451,745.00	$132,436,450.00	$36,808,351,839.00	0.35980
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	$1,960,479.00	$1,766,801.00	$36,808,351,839.00	0.00480
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	$1,886,000.00	$1,877,226.00	$36,808,351,839.00	0.00510

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$253,392.00	$4,711,469.00	$36,808,351,839.00	0.01280
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$4,941,558.00	$700,897.00	$5,269,903,541.00	0.01330
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,632,388.00	$2,497,934.00	$5,269,903,541.00	0.04740
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	$646,841.00	$0.00	$1,188,056,456.00	0.00000
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$116,793.00	$124,746.00	$1,188,056,456.00	0.01050
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	FIRE	$8,045,867.00	$7,264,301.00	$1,183,496,422.00	0.61380
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	$1,183,350.00	$886,439.00	$1,183,496,422.00	0.07490
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$154,000.00	$240,250.00	$1,183,496,422.00	0.02030
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$999,113.00	$375,986.00	$2,088,812,305.00	0.01800
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$318,174.00	$265,279.00	$2,088,812,305.00	0.01270
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	$20,000.00	$0.00	$5,092,959,152.00	0.00000
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	$1,397,085.00	$366,693.00	$5,092,959,152.00	0.00720
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	$19,688.00	$15,279.00	$5,092,959,152.00	0.00030
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	$95,045.00	$66,208.00	$5,092,959,152.00	0.00130
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$800,934.00	$0.00	$5,092,959,152.00	0.00000
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	$867,415.00	$149,202.00	$3,469,819,308.00	0.00430
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$272,706.00	$183,900.00	$3,469,819,308.00	0.00530
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	$1,161,953.00	$0.00	$4,645,666,869.00	0.00000
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$623,120.00	$0.00	$4,645,666,869.00	0.00000
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	FIRE	$22,524,914.00	$19,068,324.00	$4,389,577,264.00	0.43440
49	Marion	2	Township	0006	PIKE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$1,933,808.00	$1,869,960.00	$4,389,577,264.00	0.04260
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$1,992,500.00	$469,685.00	$4,389,577,264.00	0.01070
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	$1,371,193.00	$0.00	$3,216,423,807.00	0.00000
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$544,991.00	$318,426.00	$3,216,423,807.00	0.00990
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	$1,250,269.00	$481,565.00	$8,026,087,377.00	0.00600
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,014,422.00	$296,965.00	$8,026,087,377.00	0.00370
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	$10,000.00	$0.00	$3,810,623,024.00	0.00000
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	$1,792,078.00	$106,697.00	$3,810,623,024.00	0.00280
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,635,954.00	$1,097,459.00	$3,810,623,024.00	0.02880
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	$25,732,542.00	$21,532,582.00	$2,455,534,440.00	0.87690
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$723,000.00	$741,571.00	$2,455,534,440.00	0.03020
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	$20,738,585.00	$9,473,108.00	$1,390,241,836.00	0.68140
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0182	BOND #2	$76,000.00	$0.00	$1,390,241,836.00	0.00000
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	$711,238.00	$704,853.00	$1,390,241,836.00	0.05070
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	$482,984.00	$0.00	$1,390,241,836.00	0.00000
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	$666,890.00	$0.00	$1,390,241,836.00	0.00000
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,962,443.00	$0.00	$1,390,241,836.00	0.00000
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	$374,000.00	$497,707.00	$1,390,241,836.00	0.03580
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	$184,000.00	$0.00	$1,390,241,836.00	0.00000
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	$254,926.00	$0.00	$1,390,241,836.00	0.00000
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$433,370.00	$383,707.00	$1,390,241,836.00	0.02760
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$412,795,295.00	0.00000
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	$7,643,507.00	$5,836,100.00	$412,795,295.00	1.41380
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	$212,988.00	$202,682.00	$412,795,295.00	0.04910
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	$350,888.00	$84,623.00	$412,795,295.00	0.02050
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	$603,000.00	$74,716.00	$412,795,295.00	0.01810
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	$500,000.00	$0.00	$412,795,295.00	0.00000
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$834,767.00	$0.00	$412,795,295.00	0.00000
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	$381,002.00	$148,023.00	$46,112,961.00	0.32100

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	$28,200.00	$0.00	$46,112,961.00	0.00000
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$153,885.00	$28,959.00	$46,112,961.00	0.06280
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	$69,326.00	$39,242.00	$46,112,961.00	0.08510
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$21,996.00	$46,112,961.00	0.04770
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2482	REDEVELOPMENT BOND	$97,320.00	$85,447.00	$46,112,961.00	0.18530
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	$8,220,530.00	$4,836,243.00	$546,406,422.00	0.88510
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	$432,220.00	$423,465.00	$546,406,422.00	0.07750
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	$560,569.00	$0.00	$546,406,422.00	0.00000
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	$346,107.00	$0.00	$546,406,422.00	0.00000
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$197,885.00	$0.00	$546,406,422.00	0.00000
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$721,634.00	$0.00	$546,406,422.00	0.00000
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	$75,500.00	$0.00	$546,406,422.00	0.00000
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	$272,715.00	$263,368.00	$546,406,422.00	0.04820
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	$168,219.00	$165,015.00	$546,406,422.00	0.03020
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$324,662.00	$173,211.00	$546,406,422.00	0.03170
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	$445,048.00	$399,952.00	$49,224,845.00	0.81250
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,500.00	$0.00	$49,224,845.00	0.00000
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$49,800.00	$0.00	$49,224,845.00	0.00000
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$65,489,670.00	0.00000
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	$0.00	$756,668.00	$65,489,670.00	1.15540
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	$0.00	$72,563.00	$65,489,670.00	0.11080
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$0.00	0.00000
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$38,311.00	$65,489,670.00	0.05850
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1111	FIRE	$0.00	$0.00	$0.00	0.00000
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	$0.00	$112,773.00	$65,489,670.00	0.17220
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	$131,444.00	$86,480.00	$21,113,178.00	0.40960
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,701.00	$0.00	$21,113,178.00	0.00000
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$41,000.00	$0.00	$21,113,178.00	0.00000
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	$234,976.00	$160,895.00	$249,448,881.00	0.06450
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,270.00	$0.00	$249,448,881.00	0.00000
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$74,912.00	$29,934.00	$249,448,881.00	0.01200
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	$0.00	$25,032.00	$22,653,031.00	0.11050
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$22,653,031.00	0.00000
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$1,790.00	$22,653,031.00	0.00790
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	$0.00	$4,762.00	$41,054,638.00	0.01160
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$41,054,638.00	0.00000
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$41,054,638.00	0.00000
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	$102,413.00	$85,665.00	$100,075,827.00	0.08560
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,346.00	$0.00	$100,075,827.00	0.00000
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,909.00	$100.00	$100,075,827.00	0.00010
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	$50,000.00	$12,216.00	$13,976,886.00	0.08740
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$13,976,886.00	0.00000
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,500.00	$0.00	$13,976,886.00	0.00000
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	$6,350.00	$0.00	$11,878,828.00	0.00000
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$24,624.00	$0.00	$11,878,828.00	0.00000
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$4,063,341.00	$3,849,065.00	$1,384,555,768.00	0.27800
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0061	RAINY DAY	$506,836.00	$0.00	$1,183,640,012.00	0.00000
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	$42,000,000.00	$0.00	$1,183,640,012.00	0.00000
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$13,028,328.00	$15,072,472.00	$1,183,640,012.00	1.27340

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$775,831.00	$998,992.00	$1,183,640,012.00	0.08440
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,397,426.00	$3,657,448.00	$1,183,640,012.00	0.30900
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$1,730,314.00	$1,806,235.00	$1,183,640,012.00	0.15260
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$645,368.00	$704,266.00	$1,183,640,012.00	0.05950
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	$55,000,000.00	$0.00	$1,965,930,380.00	0.00000
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$18,733,437.00	$30,513,205.00	$1,965,930,380.00	1.55210
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$677,750.00	$996,727.00	$1,965,930,380.00	0.05070
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$5,452,933.00	$4,771,313.00	$1,965,930,380.00	0.24270
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$5,000,000.00	$4,403,684.00	$1,965,930,380.00	0.22400
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$718,053.00	$373,527.00	$1,965,930,380.00	0.01900
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	$98,781,781.00	$0.00	$4,748,059,565.00	0.00000
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$17,577,576.00	$17,178,480.00	$4,748,059,565.00	0.36180
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$2,238,356.00	$2,397,770.00	$4,748,059,565.00	0.05050
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$15,943,276.00	$11,988,850.00	$4,748,059,565.00	0.25250
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$11,712,170.00	$9,894,956.00	$4,748,059,565.00	0.20840
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$975,000.00	$821,414.00	$4,748,059,565.00	0.01730
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$10,000,000.00	$9,646,971.00	$3,180,669,493.00	0.30330
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000.00	$0.00	$3,180,669,493.00	0.00000
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$100,907,031.00	$0.00	$3,180,669,493.00	0.00000
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$12,864,719.00	$11,593,540.00	$3,180,669,493.00	0.36450
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$2,179,012.00	$2,162,855.00	$3,180,669,493.00	0.06800
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$3,872,000.00	$3,874,055.00	$3,180,669,493.00	0.12180
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$12,126,250.00	$8,304,728.00	$3,180,669,493.00	0.26110
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$9,147,464.00	$7,849,892.00	$3,180,669,493.00	0.24680
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,866,634.00	$1,695,297.00	$3,180,669,493.00	0.05330
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	$5,000,000.00	$0.00	$4,558,997,321.00	0.00000
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$76,500,000.00	$0.00	$4,558,997,321.00	0.00000
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$13,980,944.00	$17,187,420.00	$4,558,997,321.00	0.37700
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$831,478.00	$838,856.00	$4,558,997,321.00	0.01840
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$15,892,698.00	$14,716,443.00	$4,558,997,321.00	0.32280
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$9,309,941.00	$7,841,475.00	$4,558,997,321.00	0.17200
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,463,985.00	$1,395,053.00	$4,558,997,321.00	0.03060
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0101	GENERAL	$82,500,000.00	$0.00	$2,382,671,764.00	0.00000
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$13,942,000.00	$15,632,709.00	$2,382,671,764.00	0.65610
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,620,230.00	$1,617,834.00	$2,382,671,764.00	0.06790
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$6,820,797.00	$9,742,745.00	$2,382,671,764.00	0.40890
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$2,111,757.00	$7,414,875.00	$2,382,671,764.00	0.31120
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$1,500,000.00	$1,613,069.00	$2,382,671,764.00	0.06770
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$7,500,000.00	$4,491,547.00	$5,614,433,948.00	0.08000
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	$1,716,772.00	$0.00	$5,613,475,948.00	0.00000
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	$78,328,405.00	$0.00	$5,613,475,948.00	0.00000
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$8,237,947.00	$7,931,842.00	$5,613,475,948.00	0.14130
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,462,907.00	$1,251,805.00	$5,613,475,948.00	0.02230
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$8,421,676.00	$8,032,884.00	$5,613,475,948.00	0.14310
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$9,220,614.00	$7,336,813.00	$5,613,475,948.00	0.13070
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$1,468,681.00	$1,352,848.00	$5,613,475,948.00	0.02410
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$124,504,342.00	$0.00	$2,493,627,191.00	0.00000
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$23,703,790.00	$23,534,853.00	$2,493,627,191.00	0.94380
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,757,308.00	$992,464.00	$2,493,627,191.00	0.03980

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$8,187,000.00	$3,979,829.00	$2,493,627,191.00	0.15960
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$9,200,000.00	$8,994,513.00	$2,493,627,191.00	0.36070
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,183,358.00	$516,181.00	$2,493,627,191.00	0.02070
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$931,973.00	$1,460,451.00	$417,271,784.00	0.35000
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	$107.00	$0.00	$389,206,320.00	0.00000
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	$20,119,271.00	$0.00	$389,206,320.00	0.00000
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,107,622.00	$5,086,927.00	$389,206,320.00	1.30700
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$458,521.00	$625,065.00	$389,206,320.00	0.16060
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,408,286.00	$1,383,628.00	$389,206,320.00	0.35550
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$541,826.00	$536,716.00	$389,206,320.00	0.13790
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$47,530.00	$44,759.00	$389,206,320.00	0.01150
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	$233,500,000.00	$0.00	$9,745,667,423.00	0.00000
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	$39,349,722.00	$38,573,352.00	$9,745,667,423.00	0.39580
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$2,878,886.00	$3,167,342.00	$9,745,667,423.00	0.03250
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$17,403,000.00	$15,797,727.00	$9,745,667,423.00	0.16210
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$41,933,401.00	$33,866,194.00	$9,745,667,423.00	0.34750
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	$30,375,000.00	$29,587,846.00	$9,745,667,423.00	0.30360
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	$11,922,851.00	$10,613,032.00	$9,745,667,423.00	0.10890
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$3,536,650.00	$3,032,857.00	$648,184,839.00	0.46790
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	$493,105.00	$0.00	$546,406,422.00	0.00000
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	$13,721,127.00	$0.00	$546,406,422.00	0.00000
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$481,017.00	$449,146.00	$546,406,422.00	0.08220
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,154,114.00	$1,796,038.00	$546,406,422.00	0.32870
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$99,712.00	$95,621.00	$546,406,422.00	0.01750
49	Marion	5	Library	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	$917,954.00	$854,308.00	$389,206,320.00	0.21950
49	Marion	5	Library	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	$350,000.00	$399,715.00	$389,206,320.00	0.10270
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0061	RAINY DAY	$5,000.00	$0.00	$0.00	0.00000
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	$1,118,925.00	$874,250.00	$546,406,422.00	0.16000
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0182	BOND #2	$28,426.00	$33,331.00	$546,406,422.00	0.00610
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000.00	$0.00	$546,406,422.00	0.00000
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0061	RAINY DAY	$1,000,000.00	$0.00	$35,872,739,097.00	0.00000
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	$39,829,164.00	$34,366,084.00	$35,872,739,097.00	0.09580
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0180	DEBT SERVICE	$11,070,179.00	$10,438,967.00	$35,872,739,097.00	0.02910
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	1220	LIBRARY CAPITAL PROJECTS	$1,992,000.00	$1,470,782.00	$35,872,739,097.00	0.00410
49	Marion	6	Special	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	$7,858,330.00	$0.00	$33,908,279,587.00	0.00000
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	$33,723,540.00	$29,152,236.00	$34,458,908,286.00	0.08460
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	$7,687,287.00	$0.00	$34,458,908,286.00	0.00000
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	$196,469,620.00	$37,165,819.00	$34,412,795,325.00	0.10800
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	$30,545,000.00	$0.00	$34,412,795,325.00	0.00000
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	$29,739,684.00	$0.00	$26,334,962,354.00	0.00000
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	$143,605,618.00	$75,634,012.00	$26,334,962,354.00	0.28720
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	$2,189,267.00	$2,580,826.00	$26,334,962,354.00	0.00980
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$66,667,627.00	$29,497,275.00	$34,825,590,620.00	0.08470
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	$1,322,025.00	$1,532,326.00	$34,825,590,620.00	0.00440
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	$9,923,000.00	$3,203,954.00	$34,825,590,620.00	0.00920
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$51,056,793.00	$0.00	$36,808,351,839.00	0.00000
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	$342,018,000.00	$66,843,967.00	$36,808,351,839.00	0.18160
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	$4,721,485.00	$4,048,919.00	$36,808,351,839.00	0.01100
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	$15,000,000.00	$220,850.00	$36,808,351,839.00	0.00060

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	$198,696,000.00	$0.00	$36,808,351,839.00	0.00000
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	$57,000,000.00	$0.00	$36,808,351,839.00	0.00000
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$279,445.00	$272,110.00	$546,406,422.00	0.04980
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	$6,274,530.00	$378,541.00	$34,412,795,325.00	0.00110
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	$14,248,598.00	$1,617,401.00	$34,412,795,325.00	0.00470
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	$9,579,973.00	$8,637,612.00	$34,412,795,325.00	0.02510
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	$9,056,647.00	$11,184,158.00	$34,412,795,325.00	0.03250
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	$22,572,965.00	$18,036,092.00	$36,808,351,839.00	0.04900
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	$44,563,144.00	$0.00	$36,808,351,839.00	0.00000
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	$63,509,930.00	$26,097,121.00	$36,808,351,839.00	0.07090
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	$3,358,945.00	$3,091,902.00	$36,808,351,839.00	0.00840
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	$6,279,517.00	$5,815,720.00	$36,808,351,839.00	0.01580
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	$3,869,385.00	$3,607,218.00	$36,808,351,839.00	0.00980
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	$106,118,181.00	$0.00	$36,808,351,839.00	0.00000
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	$37,481,000.00	$0.00	$36,808,351,839.00	0.00000
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	$1,293,470.00	$795,298.00	$349,581,400.00	0.22750
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	$4,318,235.00	$202,239.00	$139,571,600.00	0.14490
50	Marshall	1	County	0000	MARSHALL COUNTY	0061	RAINY DAY	$135,000.00	$0.00	$2,533,806,234.00	0.00000
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	$8,677,613.00	$6,405,462.00	$2,533,806,234.00	0.25280
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	$382,553.00	$276,185.00	$2,533,806,234.00	0.01090
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	$4,579,672.00	$0.00	$2,533,806,234.00	0.00000
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	$480,000.00	$0.00	$2,533,806,234.00	0.00000
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	$1,021,690.00	$663,857.00	$2,533,806,234.00	0.02620
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	$396,589.00	$291,388.00	$2,533,806,234.00	0.01150
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$424,000.00	$428,213.00	$2,533,806,234.00	0.01690
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	$17,933.00	$0.00	$142,514,301.00	0.00000
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	$46,000.00	$23,372.00	$142,514,301.00	0.01640
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,000.00	$10,974.00	$142,514,301.00	0.00770
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$50,000.00	$38,992.00	$103,427,521.00	0.03770
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1111	FIRE	$33,000.00	$19,134.00	$103,427,521.00	0.01850
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$60,000.00	$14,480.00	$103,427,521.00	0.01400
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	$1,000.00	$998.00	$142,514,301.00	0.00070
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$77,900.00	$0.00	$632,386,431.00	0.00000
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$133,500.00	$129,639.00	$632,386,431.00	0.02050
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$150,081.00	$145,051.00	$248,374,463.00	0.05840
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$360,000.00	$40,237.00	$248,374,463.00	0.01620
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	$45,000.00	$0.00	$419,746,226.00	0.00000
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	$135,600.00	$59,604.00	$419,746,226.00	0.01420
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$0.00	$419,746,226.00	0.00000
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$239,000.00	$161,919.00	$243,487,592.00	0.06650
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	$56,737.00	$22,888.00	$243,487,592.00	0.00940
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$35,549.00	$243,487,592.00	0.01460
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	$25,000.00	$3,778.00	$419,746,226.00	0.00090
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$69,560,255.00	0.00000
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	$0.00	$5,982.00	$69,560,255.00	0.00860
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$417.00	$69,560,255.00	0.00060
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	$0.00	$36,602.00	$57,369,989.00	0.06380
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$8,319.00	$57,369,989.00	0.01450
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	$54,800.00	$27,343.00	$161,792,400.00	0.01690

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,200.00	$0.00	$161,792,400.00	0.00000
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$70,000.00	$33,881.00	$146,669,601.00	0.02310
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	FIRE	$115,000.00	$74,948.00	$146,669,601.00	0.05110
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$44,881.00	$146,669,601.00	0.03060
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	$45,550.00	$29,310.00	$135,071,046.00	0.02170
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,100.00	$5,943.00	$135,071,046.00	0.00440
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	FIRE	$149,500.00	$99,953.00	$135,071,046.00	0.07400
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$57,804.00	$59,431.00	$135,071,046.00	0.04400
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	$6,000.00	$4,457.00	$135,071,046.00	0.00330
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$66,637,183.00	0.00000
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	$69,850.00	$45,247.00	$66,637,183.00	0.06790
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,100.00	$2,532.00	$66,637,183.00	0.00380
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	FIRE	$41,500.00	$17,259.00	$66,637,183.00	0.02590
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1146	COMMUNICATIONS CENTER	$0.00	$0.00	$66,637,183.00	0.00000
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$9,396.00	$66,637,183.00	0.01410
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	$35,000.00	$0.00	$602,308,799.00	0.00000
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$77,375.00	$96,972.00	$602,308,799.00	0.01610
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,250.00	$14,455.00	$602,308,799.00	0.00240
50	Marshall	2	Township	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$86,135.00	$29,696.00	$436,704,813.00	0.00680
50	Marshall	2	Township	0008	UNION TOWNSHIP	1111	FIRE	$76,915.00	$78,607.00	$436,704,813.00	0.01800
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$26,639.00	$436,704,813.00	0.00610
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	$12,350.00	$4,818.00	$602,308,799.00	0.00080
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	$1,000.00	$0.00	$94,230,823.00	0.00000
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	$23,500.00	$13,475.00	$94,230,823.00	0.01430
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000.00	$8,481.00	$94,230,823.00	0.00900
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$15,000.00	$13,440.00	$68,223,140.00	0.01970
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1111	FIRE	$41,000.00	$30,632.00	$68,223,140.00	0.04490
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$19,239.00	$68,223,140.00	0.02820
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	$1,500.00	$1,225.00	$94,230,823.00	0.00130
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	$61,650.00	$0.00	$209,558,770.00	0.00000
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,350.00	$2,096.00	$209,558,770.00	0.00100
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	FIRE	$222,000.00	$190,140.00	$203,140,636.00	0.09360
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$450,000.00	$56,067.00	$203,140,636.00	0.02760
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	$7,409,437.00	$3,242,132.00	$390,430,102.00	0.83040
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	$68,368.00	$0.00	$390,430,102.00	0.00000
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	$276,991.00	$0.00	$390,430,102.00	0.00000
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	$45,000.00	$0.00	$390,430,102.00	0.00000
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,913,476.00	$1,601,935.00	$390,430,102.00	0.41030
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	$806,697.00	$618,832.00	$390,430,102.00	0.15850
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	$288,552.00	$123,376.00	$390,430,102.00	0.03160
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	$406,695.00	$240,895.00	$390,430,102.00	0.06170
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000.00	$0.00	$390,430,102.00	0.00000
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$118,000.00	$139,774.00	$390,430,102.00	0.03580
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	$834,708.00	$378,427.00	$38,197,949.00	0.99070
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$38,197,949.00	0.00000
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$224,147.00	$144,808.00	$38,197,949.00	0.37910
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	$23,000.00	$20,321.00	$38,197,949.00	0.05320
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	$121,729.00	$48,626.00	$38,197,949.00	0.12730
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	$109,550.00	$74,753.00	$38,197,949.00	0.19570

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	$21,600.00	$10,963.00	$38,197,949.00	0.02870
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$18,259.00	$38,197,949.00	0.04780
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	$60,000.00	$0.00	$39,086,780.00	0.00000
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	$952,950.00	$537,365.00	$39,086,780.00	1.37480
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$39,086,780.00	0.00000
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$226,800.00	$165,611.00	$39,086,780.00	0.42370
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000.00	$0.00	$39,086,780.00	0.00000
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$61,219.00	$11,570.00	$39,086,780.00	0.02960
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	$100,000.00	$0.00	$0.00	0.00000
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	$2,380,558.00	$1,324,231.00	$176,258,634.00	0.75130
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	$108,588.00	$103,993.00	$176,258,634.00	0.05900
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	$17,055.00	$8,284.00	$176,258,634.00	0.00470
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,371.00	$0.00	$176,258,634.00	0.00000
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$673,100.00	$356,395.00	$176,258,634.00	0.20220
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	$100,000.00	$89,011.00	$176,258,634.00	0.05050
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	$234,000.00	$76,320.00	$176,258,634.00	0.04330
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	$339,600.00	$210,982.00	$176,258,634.00	0.11970
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	$175,600.00	$105,755.00	$176,258,634.00	0.06000
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,514.00	$0.00	$176,258,634.00	0.00000
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000.00	$54,111.00	$176,258,634.00	0.03070
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	$1,229,946.00	$598,162.00	$165,603,986.00	0.36120
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,301.00	$0.00	$165,603,986.00	0.00000
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$371,740.00	$345,947.00	$165,603,986.00	0.20890
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	$406,125.00	$58,955.00	$165,603,986.00	0.03560
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$80,701.00	$81,477.00	$165,603,986.00	0.04920
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$15,122,799.00	0.00000
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	$156,334.00	$83,795.00	$15,122,799.00	0.55410
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$15,122,799.00	0.00000
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$435,550.00	$21,489.00	$15,122,799.00	0.14210
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$15,122,799.00	0.00000
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$3,932.00	$15,122,799.00	0.02600
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$500,000.00	$0.00	$602,308,799.00	0.00000
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$5,985,901.00	$0.00	$602,308,799.00	0.00000
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,767,069.00	$1,344,353.00	$602,308,799.00	0.22320
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$299,213.00	$274,653.00	$602,308,799.00	0.04560
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,178,001.00	$571,591.00	$602,308,799.00	0.09490
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,220,760.00	$572,193.00	$602,308,799.00	0.09500
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$462,866.00	$146,361.00	$602,308,799.00	0.02430
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$4,100,609.00	$0.00	$163,791,078.00	0.00000
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$745,014.00	$706,267.00	$163,791,078.00	0.43120
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$47,898.00	$44,060.00	$163,791,078.00	0.02690
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$640,000.00	$456,158.00	$163,791,078.00	0.27850
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$396,665.00	$323,979.00	$163,791,078.00	0.19780
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,054.00	$65,189.00	$163,791,078.00	0.03980
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	$9,514,760.00	$0.00	$419,746,226.00	0.00000
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	$1,277,000.00	$1,144,648.00	$419,746,226.00	0.27270
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$134,240.00	$123,825.00	$419,746,226.00	0.02950
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,530,752.00	$1,249,165.00	$419,746,226.00	0.29760
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	$645,132.00	$475,992.00	$419,746,226.00	0.11340

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	$70,000.00	$95,282.00	$419,746,226.00	0.02270
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	$600,000.00	$0.00	$841,945,201.00	0.00000
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0101	GENERAL	$25,816,585.00	$0.00	$841,945,201.00	0.00000
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$4,308,431.00	$3,579,109.00	$841,945,201.00	0.42510
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$313,230.00	$284,577.00	$841,945,201.00	0.03380
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,004,501.00	$2,631,921.00	$841,945,201.00	0.31260
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,292,102.00	$1,083,583.00	$841,945,201.00	0.12870
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$231,856.00	$166,705.00	$841,945,201.00	0.01980
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	$6,266,114.00	$0.00	$209,151,484.00	0.00000
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	$709,766.00	$840,998.00	$209,151,484.00	0.40210
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$86,286.00	$3,346.00	$209,151,484.00	0.00160
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$963,600.00	$544,630.00	$209,151,484.00	0.26040
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	$587,578.00	$287,165.00	$209,151,484.00	0.13730
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$254,361.00	$109,177.00	$209,151,484.00	0.05220
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$135,071,046.00	0.00000
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$135,071,046.00	0.00000
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$104,005.00	$135,071,046.00	0.07700
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0.00	$485,715.00	$135,071,046.00	0.35960
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$0.00	$31,607.00	$135,071,046.00	0.02340
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$292,699.00	$135,071,046.00	0.21670
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$229,486.00	$135,071,046.00	0.16990
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$70,237.00	$135,071,046.00	0.05200
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	$4,966,091.00	$0.00	$161,792,400.00	0.00000
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$1,271,640.00	$630,343.00	$161,792,400.00	0.38960
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$712,248.00	$352,546.00	$161,792,400.00	0.21790
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$767,662.00	$386,684.00	$161,792,400.00	0.23900
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$77,038.00	$37,698.00	$161,792,400.00	0.02330
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	$39,000.00	$0.00	$163,791,078.00	0.00000
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	$197,000.00	$105,973.00	$163,791,078.00	0.06470
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	$48,600.00	$46,353.00	$163,791,078.00	0.02830
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000.00	$0.00	$163,791,078.00	0.00000
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	$21,800.00	$0.00	$142,514,301.00	0.00000
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	$180,000.00	$100,758.00	$142,514,301.00	0.07070
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$8,500.00	$0.00	$142,514,301.00	0.00000
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	$100,000.00	$0.00	$419,746,226.00	0.00000
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	$658,197.00	$439,894.00	$419,746,226.00	0.10480
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	$40,000.00	$0.00	$602,308,799.00	0.00000
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	$558,012.00	$305,371.00	$602,308,799.00	0.05070
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	$199,000.00	$190,932.00	$602,308,799.00	0.03170
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000.00	$0.00	$602,308,799.00	0.00000
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	$1,810,000.00	$1,125,681.00	$841,945,201.00	0.13370
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$316,925.00	$288,854.00	$2,533,806,234.00	0.01140
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	$163,600.00	$0.00	$153,788,950.00	0.00000
51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	$0.00	$0.00	$368,099,355.00	0.00000
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	$1,825,657.00	$1,400,986.00	$368,099,355.00	0.38060
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	$483,718.00	$114,847.00	$368,099,355.00	0.03120
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	$7,000.00	$53,743.00	$368,099,355.00	0.01460
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	$1,595,481.00	$0.00	$368,099,355.00	0.00000
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	$172,000.00	$0.00	$368,099,355.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	$234,875.00	$114,111.00	$368,099,355.00	0.03100
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	$61,995.00	$42,700.00	$368,099,355.00	0.01160
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$45,000.00	$60,736.00	$368,099,355.00	0.01650
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$20,916.00	$9,958.00	$45,264,997.00	0.02200
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,700.00	$4,979.00	$45,264,997.00	0.01100
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$6,950.00	$6,519.00	$39,509,893.00	0.01650
51	Martin	2	Township	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$3,900.00	$3,121.00	$39,509,893.00	0.00790
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	$25,185.00	$13,689.00	$73,596,189.00	0.01860
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,400.00	$19,945.00	$73,596,189.00	0.02710
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	FIRE	$6,600.00	$4,830.00	$66,166,420.00	0.00730
51	Martin	2	Township	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$4,000.00	$3,970.00	$66,166,420.00	0.00600
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	$11,670.00	$7,417.00	$31,969,790.00	0.02320
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,900.00	$1,982.00	$31,969,790.00	0.00620
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	FIRE	$10,000.00	$4,124.00	$31,969,790.00	0.01290
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$10,070.00	$31,969,790.00	0.03150
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	$250.00	$0.00	$25,514,946.00	0.00000
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	$16,560.00	$4,975.00	$25,514,946.00	0.01950
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000.00	$9,976.00	$25,514,946.00	0.03910
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	FIRE	$4,000.00	$4,108.00	$25,514,946.00	0.01610
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$1,000.00	$791.00	$25,514,946.00	0.00310
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	$2,214.00	$0.00	$147,150,912.00	0.00000
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	$50,100.00	$20,454.00	$147,150,912.00	0.01390
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,000.00	$33,992.00	$147,150,912.00	0.02310
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	FIRE	$8,000.00	$11,744.00	$75,769,424.00	0.01550
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	$21,152.00	$10,259.00	$44,602,521.00	0.02300
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$1,873.00	$44,602,521.00	0.00420
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	FIRE	$15,750.00	$10,615.00	$44,602,521.00	0.02380
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	$10,000.00	$0.00	$62,910,836.00	0.00000
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	$880,132.00	$425,529.00	$62,910,836.00	0.67640
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	$17,500.00	$0.00	$62,910,836.00	0.00000
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	$12,000.00	$0.00	$62,910,836.00	0.00000
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$158,067.00	$32,777.00	$62,910,836.00	0.05210
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$21,500.00	$11,324.00	$62,910,836.00	0.01800
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	$42,725.00	$29,946.00	$62,910,836.00	0.04760
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$62,910,836.00	0.00000
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$18,000.00	$16,986.00	$62,910,836.00	0.02700
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	$70,000.00	$0.00	$8,470,652.00	0.00000
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,683.00	$0.00	$8,470,652.00	0.00000
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$6,000.00	$0.00	$8,470,652.00	0.00000
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,120.00	$0.00	$8,470,652.00	0.00000
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	$4,000.00	$0.00	$13,184,873.00	0.00000
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	$351,800.00	$169,215.00	$13,184,873.00	1.28340
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$13,184,873.00	0.00000
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$41,500.00	$14,991.00	$13,184,873.00	0.11370
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$13,184,873.00	0.00000
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$500,000.00	$0.00	$0.00	0.00000
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$4,439,450.00	$0.00	$176,345,922.00	0.00000
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$355,064.00	$226,075.00	$176,345,922.00	0.12820
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$212,030.00	$214,613.00	$176,345,922.00	0.12170

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$663,795.00	$457,794.00	$176,345,922.00	0.25960
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$670,971.00	$577,709.00	$176,345,922.00	0.32760
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$120,000.00	$26,276.00	$176,345,922.00	0.01490
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$525,000.00	$0.00	$191,753,433.00	0.00000
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,451,690.00	$0.00	$191,753,433.00	0.00000
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$299,988.00	$225,310.00	$191,753,433.00	0.11750
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$262,884.00	$276,700.00	$191,753,433.00	0.14430
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$662,784.00	$534,800.00	$191,753,433.00	0.27890
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$701,200.00	$475,932.00	$191,753,433.00	0.24820
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$61,729.00	$55,225.00	$191,753,433.00	0.02880
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	$1,300.00	$0.00	$191,753,433.00	0.00000
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	$204,587.00	$126,941.00	$191,753,433.00	0.06620
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$8,000.00	$0.00	$191,753,433.00	0.00000
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	$57,567.00	$23,799.00	$13,184,873.00	0.18050
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0.00	$0.00	$13,184,873.00	0.00000
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$534,752.00	$0.00	$368,099,355.00	0.00000
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	$6,746,400.00	$5,371,742.00	$1,079,964,118.00	0.49740
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	$403,400.00	$235,432.00	$1,079,964,118.00	0.02180
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	$720,500.00	$383,387.00	$1,079,964,118.00	0.03550
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	$2,895,707.00	$0.00	$1,079,964,118.00	0.00000
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	$375,000.00	$0.00	$1,079,964,118.00	0.00000
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	$554,680.00	$306,710.00	$1,079,964,118.00	0.02840
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	$255,776.00	$151,195.00	$1,079,964,118.00	0.01400
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0061	RAINY DAY	$958.00	$0.00	$36,922,772.00	0.00000
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	$11,475.00	$3,803.00	$36,922,772.00	0.01030
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$8,640.00	$36,922,772.00	0.02340
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	FIRE	$20,100.00	$6,731.00	$34,876,219.00	0.01930
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$8,756.00	$4,394.00	$34,876,219.00	0.01260
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	$11,100.00	$5,455.00	$50,044,695.00	0.01090
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,550.00	$2,302.00	$50,044,695.00	0.00460
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	FIRE	$8,580.00	$7,457.00	$50,044,695.00	0.01490
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	$17,060.00	$5,946.00	$57,170,477.00	0.01040
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,400.00	$2,344.00	$57,170,477.00	0.00410
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	$15,500.00	$15,150.00	$57,170,477.00	0.02650
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	$16,896.00	$9,712.00	$60,698,704.00	0.01600
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,914.00	$4,249.00	$60,698,704.00	0.00700
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	FIRE	$9,425.00	$12,929.00	$60,698,704.00	0.02130
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	$9,200.00	$7,384.00	$29,419,624.00	0.02510
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$2,971.00	$29,419,624.00	0.01010
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	FIRE	$9,500.00	$7,531.00	$29,419,624.00	0.02560
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	$8,400.00	$3,967.00	$46,665,105.00	0.00850
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$3,033.00	$46,665,105.00	0.00650
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	$11,226.00	$7,280.00	$46,665,105.00	0.01560
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$12,690.00	$5,086.00	$67,813,949.00	0.00750
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500.00	$12,139.00	$67,813,949.00	0.01790
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$24,000.00	$18,685.00	$50,913,055.00	0.03670
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$17,220.00	$9,327.00	$79,042,820.00	0.01180
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$1,976.00	$79,042,820.00	0.00250

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	$28,647.00	$24,987.00	$72,636,193.00	0.03440
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	$20,000.00	$9,722.00	$79,042,820.00	0.01230
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	$14,650.00	$8,896.00	$67,910,923.00	0.01310
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000.00	$9,983.00	$67,910,923.00	0.01470
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	$22,000.00	$10,662.00	$67,910,923.00	0.01570
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	$48,839.00	$39,875.00	$273,117,237.00	0.01460
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$138,132.00	$101,873.00	$273,117,237.00	0.03730
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0061	RAINY DAY	$2,444.00	$0.00	$117,281,942.00	0.00000
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	$23,629.00	$21,697.00	$117,281,942.00	0.01850
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$3,401.00	$117,281,942.00	0.00290
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	FIRE	$37,000.00	$27,967.00	$107,979,260.00	0.02590
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	$14,937.00	$7,621.00	$62,980,745.00	0.01210
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$2,456.00	$62,980,745.00	0.00390
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	FIRE	$20,000.00	$25,633.00	$62,980,745.00	0.04070
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	$5,454.00	$4,850.00	$62,980,745.00	0.00770
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$20,847.00	$62,980,745.00	0.03310
52	Miami	2	Township	0013	UNION TOWNSHP	0101	GENERAL	$10,310.00	$1,400.00	$39,997,273.00	0.00350
52	Miami	2	Township	0013	UNION TOWNSHP	0840	TOWNSHIP ASSISTANCE	$8,250.00	$7,559.00	$39,997,273.00	0.01890
52	Miami	2	Township	0013	UNION TOWNSHP	1111	FIRE	$17,447.00	$14,119.00	$39,997,273.00	0.03530
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$32,920.00	$10,544.00	$90,897,852.00	0.01160
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,115.00	$26,724.00	$90,897,852.00	0.02940
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$33,891.00	$28,137.00	$69,303,787.00	0.04060
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	$5,179,972.00	$2,250,307.00	$211,455,245.00	1.06420
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	$207,800.00	$206,380.00	$211,455,245.00	0.09760
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	$645,519.00	$128,353.00	$211,455,245.00	0.06070
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	$481,152.00	$85,005.00	$211,455,245.00	0.04020
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$211,455,245.00	0.00000
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$747,166.00	$495,440.00	$211,455,245.00	0.23430
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	$463,708.00	$394,153.00	$211,455,245.00	0.18640
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	$78,852.00	$79,084.00	$211,455,245.00	0.03740
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$250,000.00	$98,961.00	$211,455,245.00	0.04680
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$2,534,655.00	$2,759,971.00	$294,711,302.00	0.93650
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$0.00	$92,834.00	$294,711,302.00	0.03150
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	$49,200.00	$39,996.00	$5,042,370.00	0.79320
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,750.00	$0.00	$5,042,370.00	0.00000
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$10,000.00	$0.00	$5,042,370.00	0.00000
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$994.00	$0.00	$5,042,370.00	0.00000
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$9,302,682.00	0.00000
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	$244,172.00	$71,798.00	$9,302,682.00	0.77180
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,101.00	$0.00	$9,302,682.00	0.00000
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$107,347.00	$72,626.00	$9,302,682.00	0.78070
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	$14,947.00	$0.00	$9,302,682.00	0.00000
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	$1,704.00	$1,098.00	$9,302,682.00	0.01180
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000.00	$0.00	$9,302,682.00	0.00000
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	$9,000.00	$0.00	$11,858,524.00	0.00000
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	$405,794.00	$201,512.00	$11,858,524.00	1.69930
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$11,858,524.00	0.00000
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$163,715.00	$29,480.00	$11,858,524.00	0.24860
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	$93,170.00	$9,475.00	$11,858,524.00	0.07990

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	$83,550.00	$0.00	$11,858,524.00	0.00000
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,907.00	$0.00	$11,858,524.00	0.00000
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	$81,173.00	$17,368.00	$6,406,627.00	0.27110
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500.00	$0.00	$6,406,627.00	0.00000
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,002.00	$0.00	$6,406,627.00	0.00000
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$6,000.00	$1,140.00	$6,406,627.00	0.01780
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,750.00	$0.00	$6,406,627.00	0.00000
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,318.00	$1,711.00	$6,406,627.00	0.02670
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	$38,050.00	$16,176.00	$2,046,553.00	0.79040
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,868.00	$0.00	$2,046,553.00	0.00000
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,250.00	$0.00	$2,046,553.00	0.00000
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$841.00	$0.00	$2,046,553.00	0.00000
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	$16,224,722.00	$0.00	$404,137,665.00	0.00000
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	$1,265,989.00	$1,299,707.00	$404,137,665.00	0.32160
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,526,795.00	$1,366,390.00	$404,137,665.00	0.33810
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	$894,467.00	$797,768.00	$404,137,665.00	0.19740
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	$358,320.00	$409,796.00	$404,137,665.00	0.10140
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$125,000.00	$0.00	$286,854,533.00	0.00000
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0101	GENERAL	$6,838,282.00	$0.00	$286,854,533.00	0.00000
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$536,210.00	$471,302.00	$286,854,533.00	0.16430
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$220,697.00	$198,503.00	$286,854,533.00	0.06920
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$899,714.00	$794,300.00	$286,854,533.00	0.27690
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$631,936.00	$509,167.00	$286,854,533.00	0.17750
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$46,210.00	$31,554.00	$286,854,533.00	0.01100
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$67,813,949.00	0.00000
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$67,813,949.00	0.00000
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$458,083.00	$67,813,949.00	0.67550
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$191,913.00	$67,813,949.00	0.28300
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$143,020.00	$67,813,949.00	0.21090
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$46,520.00	$67,813,949.00	0.06860
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$14,336,820.00	$0.00	$321,157,971.00	0.00000
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,649,250.00	$3,463,689.00	$321,157,971.00	1.07850
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$143,888.00	$145,163.00	$321,157,971.00	0.04520
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,188,479.00	$1,047,296.00	$321,157,971.00	0.32610
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$674,304.00	$535,049.00	$321,157,971.00	0.16660
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$114,566.00	$102,449.00	$321,157,971.00	0.03190
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	$113,136.00	$84,293.00	$67,813,949.00	0.12430
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0061	RAINY DAY	$179,851.00	$0.00	$211,455,245.00	0.00000
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	$525,382.00	$404,725.00	$211,455,245.00	0.19140
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$426,630.00	$0.00	$1,079,964,118.00	0.00000
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	$20,334,639.00	$16,029,171.00	$6,468,591,918.00	0.24780
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	$685,765.00	$401,053.00	$6,468,591,918.00	0.00620
53	Monroe	1	County	0000	MONROE COUNTY	0181	DEBT PAYMENT	$1,960,000.00	$1,953,515.00	$6,468,591,918.00	0.03020
53	Monroe	1	County	0000	MONROE COUNTY	0182	BOND #2	$2,016,989.00	$1,869,423.00	$6,468,591,918.00	0.02890
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	$4,967,108.00	$0.00	$6,468,591,918.00	0.00000
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	$904,000.00	$0.00	$6,468,591,918.00	0.00000
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	$0.00	$1,377,810.00	$6,468,591,918.00	0.02130
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	$1,149,340.00	$536,893.00	$6,468,591,918.00	0.00830
53	Monroe	1	County	0000	MONROE COUNTY	2002	COUNTY FAIR	$40,112.00	$84,092.00	$6,468,591,918.00	0.00130

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	$865,473.00	$426,927.00	$6,468,591,918.00	0.00660
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,919,431.00	$2,147,573.00	$6,468,591,918.00	0.03320
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$122,562,518.00	0.00000
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	$54,776.00	$12,992.00	$122,562,518.00	0.01060
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000.00	$6,986.00	$122,562,518.00	0.00570
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	$66,000.00	$54,939.00	$117,895,849.00	0.04660
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$33,808.00	$30,063.00	$117,895,849.00	0.02550
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$32,000.00	$33,718.00	$117,895,849.00	0.02860
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	$5,000.00	$3,922.00	$122,562,518.00	0.00320
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$235,749,258.00	0.00000
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	$61,000.00	$15,088.00	$235,749,258.00	0.00640
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$3,772.00	$235,749,258.00	0.00160
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	$200,000.00	$207,931.00	$235,749,258.00	0.08820
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$39,099.00	$34,419.00	$235,749,258.00	0.01460
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$88,954.00	$69,310.00	$235,749,258.00	0.02940
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	$7,500.00	$7,072.00	$235,749,258.00	0.00300
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	$50,000.00	$0.00	$1,448,367,803.00	0.00000
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	$289,142.00	$176,701.00	$1,448,367,803.00	0.01220
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$259,600.00	$173,804.00	$1,448,367,803.00	0.01200
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$50,700.00	$39,678.00	$305,213,218.00	0.01300
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	$1,400,597.00	$744,415.00	$305,213,218.00	0.24390
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$175,000.00	$46,392.00	$305,213,218.00	0.01520
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	$202,560.00	$63,305.00	$328,003,662.00	0.01930
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$88,280.00	$78,065.00	$328,003,662.00	0.02380
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	$60,289.00	$41,000.00	$328,003,662.00	0.01250
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	$1,800.00	$0.00	$75,734,542.00	0.00000
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	$39,220.00	$4,998.00	$75,734,542.00	0.00660
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,965.00	$13,632.00	$75,734,542.00	0.01800
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	$85,000.00	$49,606.00	$75,734,542.00	0.06550
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	$5,500.00	$2,575.00	$75,734,542.00	0.00340
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$2,704,643,419.00	0.00000
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	$393,400.00	$129,823.00	$2,704,643,419.00	0.00480
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0180	DEBT SERVICE	$40,850.00	$0.00	$2,704,643,419.00	0.00000
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$576,900.00	$424,629.00	$2,704,643,419.00	0.01570
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	$31,750.00	$12,344.00	$17,168,889.00	0.07190
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$4,927.00	$17,168,889.00	0.02870
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	FIRE	$40,000.00	$28,466.00	$17,168,889.00	0.16580
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	$25,000.00	$0.00	$662,071,171.00	0.00000
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	$321,733.00	$28,469.00	$662,071,171.00	0.00430
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$230,350.00	$111,890.00	$662,071,171.00	0.01690
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	$565,000.00	$435,446.00	$439,401,056.00	0.09910
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$120,000.00	$90,077.00	$439,401,056.00	0.02050
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	$10,000.00	$5,959.00	$662,071,171.00	0.00090
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	$30,570.00	$8,482.00	$130,490,856.00	0.00650
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$6,916.00	$130,490,856.00	0.00530
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	FIRE	$150,000.00	$161,287.00	$130,490,856.00	0.12360
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$44,829.00	$0.00	$130,490,856.00	0.00000
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$15,659.00	$130,490,856.00	0.01200
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	$101,411.00	$0.00	$624,043,183.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	$275,113.00	$209,679.00	$624,043,183.00	0.03360
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$185,501.00	$141,034.00	$624,043,183.00	0.02260
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$359,367.00	$249,840.00	$522,678,597.00	0.04780
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	$1,025,726.00	$822,696.00	$522,678,597.00	0.15740
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$97,671.00	$98,786.00	$522,678,597.00	0.01890
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$122,696.00	$112,899.00	$522,678,597.00	0.02160
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$160,500.00	$154,713.00	$522,678,597.00	0.02960
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	$4,120.00	$4,992.00	$624,043,183.00	0.00080
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	$10,000.00	$0.00	$0.00	0.00000
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$17,560.00	$15,928.00	$119,756,617.00	0.01330
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$13,532.00	$119,756,617.00	0.01130
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$100,000.00	$45,627.00	$119,756,617.00	0.03810
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	$36,467,897.00	$20,076,115.00	$3,303,079,126.00	0.60780
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	$635,375.00	$0.00	$3,303,079,126.00	0.00000
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	$2,230,718.00	$0.00	$3,303,079,126.00	0.00000
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	$1,379,951.00	$0.00	$3,303,079,126.00	0.00000
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	$616,000.00	$0.00	$3,303,079,126.00	0.00000
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$4,470,587.00	$0.00	$3,303,079,126.00	0.00000
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	$6,809,495.00	$5,380,716.00	$3,303,079,126.00	0.16290
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	$450,032.00	$630,888.00	$3,303,079,126.00	0.01910
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$300,000.00	$0.00	$3,303,079,126.00	0.00000
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,305,825.00	$1,631,721.00	$3,303,079,126.00	0.04940
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	$887,686.00	$812,557.00	$3,303,079,126.00	0.02460
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	$2,577,040.00	$992,275.00	$188,681,317.00	0.52590
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$295,000.00	$286,796.00	$188,681,317.00	0.15200
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$53,000.00	$0.00	$188,681,317.00	0.00000
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$572,232.00	$195,851.00	$188,681,317.00	0.10380
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$52,000.00	$39,057.00	$188,681,317.00	0.02070
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	$36,153.00	$10,566.00	$188,681,317.00	0.00560
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,300.00	$0.00	$188,681,317.00	0.00000
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$108,000.00	$93,209.00	$188,681,317.00	0.04940
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	$21,797.00	$8,047.00	$4,431,269.00	0.18160
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,070.00	$0.00	$4,431,269.00	0.00000
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,448.00	$0.00	$4,431,269.00	0.00000
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,200.00	$2,127.00	$4,431,269.00	0.04800
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0101	GENERAL	$16,984,348.00	$0.00	$784,633,689.00	0.00000
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	$4,873,322.00	$4,303,716.00	$784,633,689.00	0.54850
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	$244,880.00	$247,944.00	$784,633,689.00	0.03160
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,266,836.00	$2,104,388.00	$784,633,689.00	0.26820
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6301	TRANSPORTATION	$884,453.00	$918,021.00	$784,633,689.00	0.11700
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6302	BUS REPLACEMENT	$513,810.00	$539,828.00	$784,633,689.00	0.06880
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$7,473,851.00	$7,497,355.00	$6,095,410,257.00	0.12300
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$69,297,149.00	$0.00	$5,683,958,229.00	0.00000
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$12,454,572.00	$10,884,780.00	$5,683,958,229.00	0.19150
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,010,422.00	$954,905.00	$5,683,958,229.00	0.01680
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$13,309,200.00	$12,072,727.00	$5,683,958,229.00	0.21240
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$6,040,344.00	$5,456,600.00	$5,683,958,229.00	0.09600
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$1,471,896.00	$1,131,108.00	$5,683,958,229.00	0.01990
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$400,000.00	$0.00	$6,468,591,918.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	$8,241,947.00	$5,446,554.00	$6,468,591,918.00	0.08420
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$618,624.00	$478,676.00	$6,468,591,918.00	0.00740
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$350,000.00	$0.00	$6,468,591,918.00	0.00000
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$9,339,569.00	$1,142,865.00	$3,303,079,126.00	0.03460
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	$350,000.00	$341,601.00	$1,028,918,924.00	0.03320
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	$1,972,200.00	$1,208,980.00	$1,028,918,924.00	0.11750
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,643,764.00	$1,545,993.00	$6,468,591,918.00	0.02390
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	$306,170.00	$278,149.00	$6,468,591,918.00	0.00430
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	$691,753.00	$185,909.00	$89,941,600.00	0.20670
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	$7,038,789.00	$5,894,200.00	$2,102,818,449.00	0.28030
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	$262,250.00	$174,534.00	$2,102,818,449.00	0.00830
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	$3,287,246.00	$0.00	$2,102,818,449.00	0.00000
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	$350,000.00	$0.00	$2,102,818,449.00	0.00000
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	$899,602.00	$599,303.00	$2,102,818,449.00	0.02850
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	$250,295.00	$50,468.00	$2,102,818,449.00	0.00240
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	$1,268,000.00	$1,148,139.00	$2,102,818,449.00	0.05460
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$815,687.00	$630,846.00	$2,102,818,449.00	0.03000
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	$4,178.00	$0.00	$97,811,964.00	0.00000
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	$19,000.00	$1,565.00	$97,811,964.00	0.00160
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000.00	$12,716.00	$97,811,964.00	0.01300
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	FIRE	$45,100.00	$48,868.00	$89,996,440.00	0.05430
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$6,164.00	$5,220.00	$89,996,440.00	0.00580
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$26,909.00	$89,996,440.00	0.02990
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	$9,000.00	$0.00	$93,172,015.00	0.00000
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	$50,000.00	$15,280.00	$93,172,015.00	0.01640
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000.00	$0.00	$93,172,015.00	0.00000
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$24,000.00	$7,454.00	$93,172,015.00	0.00800
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	FIRE	$39,000.00	$5,346.00	$72,244,701.00	0.00740
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,861.00	$7,947.00	$72,244,701.00	0.01100
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	$29,965.00	$2,329.00	$93,172,015.00	0.00250
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	$5,376.00	$0.00	$116,915,070.00	0.00000
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	$37,000.00	$25,137.00	$116,915,070.00	0.02150
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000.00	$4,910.00	$116,915,070.00	0.00420
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	FIRE	$23,000.00	$15,323.00	$107,157,070.00	0.01430
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$25,396.00	$107,157,070.00	0.02370
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	$13,125.00	$4,672.00	$103,817,371.00	0.00450
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000.00	$8,928.00	$103,817,371.00	0.00860
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	$17,000.00	$8,864.00	$91,380,068.00	0.00970
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,000.00	$11,423.00	$91,380,068.00	0.01250
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	$3,300.00	$2,907.00	$103,817,371.00	0.00280
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	$30,600.00	$35,084.00	$118,927,359.00	0.02950
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,600.00	$40,911.00	$118,927,359.00	0.03440
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	$243,000.00	$86,222.00	$118,927,359.00	0.07250
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	$5,500.00	$4,519.00	$118,927,359.00	0.00380
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	$21,190.00	$0.00	$56,195,175.00	0.00000
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500.00	$0.00	$56,195,175.00	0.00000
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	FIRE	$32,600.00	$0.00	$56,195,175.00	0.00000
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$46,262.00	$47,541.00	$56,195,175.00	0.08460
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$0.00	$56,195,175.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	$14,128.00	$2,147.00	$76,666,728.00	0.00280
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,038.00	$2,837.00	$76,666,728.00	0.00370
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	$40,000.00	$23,012.00	$74,230,773.00	0.03100
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$9,353.00	$74,230,773.00	0.01260
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	$800.00	$0.00	$62,042,539.00	0.00000
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	$14,750.00	$7,073.00	$62,042,539.00	0.01140
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,700.00	$1,055.00	$62,042,539.00	0.00170
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	$10,500.00	$16,938.00	$62,042,539.00	0.02730
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$3,230.00	$3,040.00	$62,042,539.00	0.00490
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$14,000.00	$20,288.00	$62,042,539.00	0.03270
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	$26,849.00	$0.00	$1,204,319,022.00	0.00000
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	$101,300.00	$139,701.00	$1,204,319,022.00	0.01160
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$599,700.00	$137,292.00	$1,204,319,022.00	0.01140
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	FIRE	$305,000.00	$137,323.00	$629,923,214.00	0.02180
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$139,843.00	$629,923,214.00	0.02220
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	$50,000.00	$0.00	$1,204,319,022.00	0.00000
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0061	RAINY DAY	$915.00	$0.00	$83,259,939.00	0.00000
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	$15,472.00	$2,081.00	$83,259,939.00	0.00250
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,312.00	$12,989.00	$83,259,939.00	0.01560
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	FIRE	$15,500.00	$0.00	$77,562,796.00	0.00000
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$21,500.00	$10,393.00	$77,562,796.00	0.01340
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	$20,182.00	$9,776.00	$89,691,267.00	0.01090
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$4,933.00	$89,691,267.00	0.00550
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	FIRE	$39,500.00	$40,002.00	$89,691,267.00	0.04460
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$7,258.00	$5,920.00	$89,691,267.00	0.00660
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$8,431.00	$89,691,267.00	0.00940
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	$9,450,724.00	$5,462,407.00	$570,248,185.00	0.95790
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	$465,234.00	$0.00	$570,248,185.00	0.00000
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	$521,580.00	$0.00	$570,248,185.00	0.00000
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000.00	$0.00	$570,248,185.00	0.00000
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,840,773.00	$1,326,968.00	$570,248,185.00	0.23270
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0.00	$183,620.00	$570,248,185.00	0.03220
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	$896,081.00	$950,604.00	$570,248,185.00	0.16670
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	$146,000.00	$149,405.00	$570,248,185.00	0.02620
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$207,500.00	$0.00	$570,248,185.00	0.00000
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$433,850.00	$275,430.00	$570,248,185.00	0.04830
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$947,714.00	0.00000
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	$19,890.00	$5,619.00	$947,714.00	0.59290
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$947,714.00	0.00000
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,400.00	$0.00	$947,714.00	0.00000
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$331.00	$0.00	$947,714.00	0.00000
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$471.00	$947,714.00	0.04970
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	$129,580.00	$83,317.00	$12,437,303.00	0.66990
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,540.00	$0.00	$12,437,303.00	0.00000
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$60,000.00	$0.00	$12,437,303.00	0.00000
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000.00	$2,027.00	$12,437,303.00	0.01630
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	$24,000.00	$0.00	$20,927,314.00	0.00000
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	$348,000.00	$167,732.00	$20,927,314.00	0.80150
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000.00	$0.00	$20,927,314.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$84,375.00	$0.00	$20,927,314.00	0.00000
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000.00	$0.00	$20,927,314.00	0.00000
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,000.00	$8,999.00	$20,927,314.00	0.04300
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	$6,000.00	$0.00	$13,363,535.00	0.00000
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	$111,890.00	$61,873.00	$13,363,535.00	0.46300
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,797.00	$0.00	$13,363,535.00	0.00000
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$70,000.00	$12,188.00	$13,363,535.00	0.09120
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	$5,545.00	$3,194.00	$13,363,535.00	0.02390
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,374.00	$0.00	$13,363,535.00	0.00000
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,321.00	$3,688.00	$13,363,535.00	0.02760
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	$27,000.00	$0.00	$8,321,160.00	0.00000
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	$260,000.00	$59,089.00	$8,321,160.00	0.71010
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,181.00	$0.00	$8,321,160.00	0.00000
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$57,523.00	$0.00	$8,321,160.00	0.00000
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$22,945.00	$0.00	$8,321,160.00	0.00000
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$43,482.00	$1,298.00	$8,321,160.00	0.01560
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	$863.00	$0.00	$6,077,942.00	0.00000
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	$83,150.00	$33,338.00	$6,077,942.00	0.54850
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000.00	$0.00	$6,077,942.00	0.00000
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$27,813.00	$0.00	$6,077,942.00	0.00000
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	$362,452.00	$0.00	$6,077,942.00	0.00000
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,908.00	$0.00	$6,077,942.00	0.00000
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	$1,000.00	$0.00	$13,889,895.00	0.00000
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	$228,643.00	$83,478.00	$13,889,895.00	0.60100
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$13,889,895.00	0.00000
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,000.00	$0.00	$13,889,895.00	0.00000
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	$7,000.00	$0.00	$13,889,895.00	0.00000
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000.00	$0.00	$13,889,895.00	0.00000
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,694.00	$6,417.00	$13,889,895.00	0.04620
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	$89,700.00	$56,690.00	$5,014,169.00	1.13060
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,658.00	$0.00	$5,014,169.00	0.00000
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,550.00	$1,996.00	$5,014,169.00	0.03980
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,040.00	$0.00	$5,014,169.00	0.00000
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$4,743,831.00	0.00000
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	$114,005.00	$71,404.00	$4,743,831.00	1.50520
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,481.00	$0.00	$4,743,831.00	0.00000
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,231.00	$0.00	$4,743,831.00	0.00000
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	$115,000.00	$32,753.00	$5,697,143.00	0.57490
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000.00	$0.00	$5,697,143.00	0.00000
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,000.00	$0.00	$5,697,143.00	0.00000
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$800.00	$0.00	$5,697,143.00	0.00000
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$11,336.00	$980.00	$5,697,143.00	0.01720
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$670,000.00	$0.00	$829,335,394.00	0.00000
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	$12,597,200.00	$0.00	$829,335,394.00	0.00000
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,864,443.00	$1,581,543.00	$829,335,394.00	0.19070
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$278,021.00	$253,777.00	$829,335,394.00	0.03060
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,369,693.00	$2,157,101.00	$829,335,394.00	0.26010
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,930,100.00	$2,396,779.00	$829,335,394.00	0.28900
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$317,000.00	$263,729.00	$829,335,394.00	0.03180

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$783.00	$0.00	$868,404,693.00	0.00000
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	$10,811,423.00	$0.00	$868,404,693.00	0.00000
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$5,139,298.00	$5,057,589.00	$868,404,693.00	0.58240
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$312,008.00	$296,994.00	$868,404,693.00	0.03420
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,722,381.00	$2,338,614.00	$868,404,693.00	0.26930
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,111,408.00	$1,781,098.00	$868,404,693.00	0.20510
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$1,449.00	$0.00	$868,404,693.00	0.00000
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	$436,108.00	$0.00	$405,078,362.00	0.00000
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	$17,000,078.00	$0.00	$405,078,362.00	0.00000
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,111,284.00	$2,042,405.00	$405,078,362.00	0.50420
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$419,958.00	$524,171.00	$405,078,362.00	0.12940
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$1,873,000.00	$1,955,113.00	$432,260,247.00	0.45230
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,254,567.00	$962,871.00	$405,078,362.00	0.23770
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$914,048.00	$857,146.00	$405,078,362.00	0.21160
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$196,720.00	$296,922.00	$405,078,362.00	0.07330
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	$1,416,000.00	$859,884.00	$1,204,319,022.00	0.07140
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$869,000.00	$989,950.00	$1,204,319,022.00	0.08220
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000.00	$0.00	$1,204,319,022.00	0.00000
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	$76,300.00	$62,810.00	$103,817,371.00	0.06050
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	$3,333.00	$0.00	$93,172,015.00	0.00000
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	$76,400.00	$52,363.00	$93,172,015.00	0.05620
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$6,500.00	$0.00	$93,172,015.00	0.00000
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	$4,000.00	$0.00	$118,927,359.00	0.00000
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	$123,266.00	$81,108.00	$118,927,359.00	0.06820
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$77,250.00	$70,881.00	$118,927,359.00	0.05960
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,000.00	$0.00	$118,927,359.00	0.00000
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	$114,100.00	$76,587.00	$97,811,964.00	0.07830
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0.00	$0.00	$97,811,964.00	0.00000
54	Montgomery	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	$268,600.00	$0.00	$2,102,818,449.00	0.00000
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$25,064.00	$63,937,800.00	0.03920
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$0.00	$0.00	$63,937,800.00	0.00000
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	$201,837.00	$150,584.00	$61,917,800.00	0.24320
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$0.00	$20,619.00	$61,917,800.00	0.03330
55	Morgan	1	County	0000	MORGAN COUNTY	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	$10,677,307.00	$5,203,319.00	$2,906,881,873.00	0.17900
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	$789,175.00	$0.00	$2,906,881,873.00	0.00000
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	$3,166,792.00	$0.00	$2,906,881,873.00	0.00000
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	$1,940,000.00	$0.00	$2,906,881,873.00	0.00000
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	$363,655.00	$290,688.00	$2,906,881,873.00	0.01000
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	$529,045.00	$334,291.00	$2,906,881,873.00	0.01150
55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	$521,040.00	$519,626.00	$2,510,271,038.00	0.02070
55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	$168,000.00	$167,300.00	$2,144,872,015.00	0.00780
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$941,830.00	$2,906,881,873.00	0.03240
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$18,600.00	$4,190.00	$80,577,541.00	0.00520
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$2,820.00	$80,577,541.00	0.00350
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$40,000.00	$19,339.00	$80,577,541.00	0.02400
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	$15,570.00	$978.00	$81,503,438.00	0.00120
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$6,113.00	$81,503,438.00	0.00750
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	FIRE	$38,000.00	$25,755.00	$81,503,438.00	0.03160

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	$14,775.00	$0.00	$34,709,489.00	0.00000
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,350.00	$972.00	$34,709,489.00	0.00280
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	FIRE	$9,000.00	$1,735.00	$34,709,489.00	0.00500
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000.00	$4,686.00	$34,709,489.00	0.01350
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	$100,000.00	$0.00	$539,045,500.00	0.00000
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	$596,000.00	$200,525.00	$539,045,500.00	0.03720
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$125,000.00	$90,021.00	$539,045,500.00	0.01670
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$993,000.00	$35,609.00	$142,434,665.00	0.02500
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1111	FIRE	$854,000.00	$303,243.00	$142,434,665.00	0.21290
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$47,210.00	$32,760.00	$142,434,665.00	0.02300
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,000.00	$19,941.00	$142,434,665.00	0.01400
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	$59,300.00	$30,701.00	$148,312,175.00	0.02070
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000.00	$0.00	$148,312,175.00	0.00000
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	FIRE	$74,264.00	$30,972.00	$117,764,116.00	0.02630
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,264.00	$15,074.00	$117,764,116.00	0.01280
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	$15,500.00	$0.00	$168,759,499.00	0.00000
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	$47,950.00	$4,894.00	$168,759,499.00	0.00290
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,850.00	$18,732.00	$168,759,499.00	0.01110
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	$182,000.00	$145,808.00	$168,759,499.00	0.08640
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0.00	$0.00	$168,759,499.00	0.00000
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$72,448.00	$52,315.00	$168,759,499.00	0.03100
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	$44,046.00	$9,186.00	$127,576,389.00	0.00720
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000.00	$0.00	$127,576,389.00	0.00000
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	FIRE	$160,000.00	$123,494.00	$127,576,389.00	0.09680
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$31,500.00	$17,478.00	$127,576,389.00	0.01370
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	$18,660.00	$0.00	$75,460,072.00	0.00000
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$8,301.00	$75,460,072.00	0.01100
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	$30,000.00	$0.00	$173,213,966.00	0.00000
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	$87,350.00	$37,934.00	$173,213,966.00	0.02190
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$45,350.00	$24,596.00	$173,213,966.00	0.01420
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	$71,996.00	$22,106.00	$147,375,565.00	0.01500
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$16,359.00	$147,375,565.00	0.01110
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	$15,000.00	$0.00	$136,812,942.00	0.00000
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	$34,700.00	$11,766.00	$136,812,942.00	0.00860
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$410.00	$136,812,942.00	0.00030
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	$100,000.00	$37,624.00	$136,812,942.00	0.02750
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$0.00	$136,812,942.00	0.00000
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0061	RAINY DAY	$195,000.00	$0.00	$384,597,924.00	0.00000
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	$163,300.00	$36,537.00	$384,597,924.00	0.00950
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,580.00	$16,922.00	$384,597,924.00	0.00440
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	FIRE	$1,345,815.00	$553,436.00	$384,597,924.00	0.14390
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$157,854.00	$140,378.00	$384,597,924.00	0.03650
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$60,000.00	$52,690.00	$384,597,924.00	0.01370
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	$24,500.00	$424.00	$212,230,133.00	0.00020
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,300.00	$424.00	$212,230,133.00	0.00020
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	$5,589.00	$0.00	$57,584,407.00	0.00000
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	$26,100.00	$1,497.00	$57,584,407.00	0.00260
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,200.00	$1,670.00	$57,584,407.00	0.00290
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	FIRE	$20,400.00	$13,618.00	$45,546,279.00	0.02990

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$14,925.00	$11,204.00	$45,546,279.00	0.02460
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	$73,315.00	$0.00	$686,498,398.00	0.00000
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$104,700.00	$63,158.00	$686,498,398.00	0.00920
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$68,800.00	$72,769.00	$686,498,398.00	0.01060
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$701,284.00	$358,026.00	$321,099,375.00	0.11150
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$46,946.00	$52,018.00	$321,099,375.00	0.01620
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$150,000.00	$50,734.00	$321,099,375.00	0.01580
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	$7,520,837.00	$2,420,551.00	$358,972,485.00	0.67430
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0182	BOND #2	$298,660.00	$308,357.00	$358,972,485.00	0.08590
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	$296,198.00	$315,537.00	$358,972,485.00	0.08790
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	$140,500.00	$231,896.00	$358,972,485.00	0.06460
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	$225,000.00	$0.00	$358,972,485.00	0.00000
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	$250,000.00	$0.00	$358,972,485.00	0.00000
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$110,000.00	$0.00	$358,972,485.00	0.00000
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,099,010.00	$829,944.00	$358,972,485.00	0.23120
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	$866,309.00	$408,152.00	$358,972,485.00	0.11370
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	$83,086.00	$76,820.00	$358,972,485.00	0.02140
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$14,000.00	$0.00	$358,972,485.00	0.00000
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000.00	$177,332.00	$358,972,485.00	0.04940
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	$292,965.00	$16,154.00	$358,972,485.00	0.00450
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	$100,000.00	$0.00	$396,610,835.00	0.00000
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	$4,464,458.00	$1,594,376.00	$396,610,835.00	0.40200
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$150,000.00	$0.00	$396,610,835.00	0.00000
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$992,804.00	$411,682.00	$396,610,835.00	0.10380
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	$977,040.00	$655,479.00	$539,045,500.00	0.12160
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$150,000.00	$191,166.00	$396,610,835.00	0.04820
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$1,262,423.00	0.00000
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	$26,420.00	$6,135.00	$1,262,423.00	0.48600
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,262,423.00	0.00000
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$1,262,423.00	0.00000
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$1,262,423.00	0.00000
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	$8,180.00	$0.00	$29,285,636.00	0.00000
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	$292,519.00	$110,700.00	$29,285,636.00	0.37800
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	$29,400.00	$0.00	$29,285,636.00	0.00000
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$170,500.00	$0.00	$29,285,636.00	0.00000
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$6,155.00	$5,271.00	$29,285,636.00	0.01800
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,900.00	$0.00	$29,285,636.00	0.00000
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	$26,772.00	$0.00	$25,838,401.00	0.00000
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	$392,940.00	$152,498.00	$25,838,401.00	0.59020
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$26,850.00	$0.00	$25,838,401.00	0.00000
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$62,751.00	$24,004.00	$25,838,401.00	0.09290
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,176.00	$0.00	$25,838,401.00	0.00000
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$27,876.00	$4,315.00	$25,838,401.00	0.01670
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	$198,690.00	$63,995.00	$12,038,128.00	0.53160
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$12,038,128.00	0.00000
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$39,220.00	$0.00	$12,038,128.00	0.00000
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	$27,000.00	$0.00	$0.00	0.00000
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	$223,000.00	$54,381.00	$42,651,681.00	0.12750
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	$38,671.00	$0.00	$42,651,681.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$83,700.00	$9,980.00	$42,651,681.00	0.02340
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	1303	PARK	$4,000.00	$0.00	$42,651,681.00	0.00000
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$42,651,681.00	0.00000
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	$0.00	$0.00	$173,213,966.00	0.00000
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	$0.00	$0.00	$173,213,966.00	0.00000
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	$0.00	$512,367.00	$173,213,966.00	0.29580
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	$0.00	$52,830.00	$173,213,966.00	0.03050
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	$0.00	$316,982.00	$173,213,966.00	0.18300
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	$0.00	$301,566.00	$173,213,966.00	0.17410
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	$0.00	$37,934.00	$173,213,966.00	0.02190
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	$400,000.00	$0.00	$339,806,522.00	0.00000
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	$9,602,455.00	$0.00	$339,806,522.00	0.00000
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	$2,185,672.00	$1,694,275.00	$339,806,522.00	0.49860
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$149,154.00	$192,670.00	$339,806,522.00	0.05670
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,666,481.00	$629,322.00	$339,806,522.00	0.18520
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	$1,107,231.00	$740,778.00	$339,806,522.00	0.21800
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	$420,000.00	$242,962.00	$339,806,522.00	0.07150
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$405,202.00	$405,202.00	$162,080,979.00	0.25000
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$162,080,979.00	0.00000
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$3,004,607.00	$0.00	$162,080,979.00	0.00000
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$495,209.00	$399,530.00	$162,080,979.00	0.24650
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$30,762.00	$24,312.00	$162,080,979.00	0.01500
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$497,174.00	$372,462.00	$162,080,979.00	0.22980
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$413,427.00	$355,768.00	$162,080,979.00	0.21950
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$0.00	$162,080,979.00	0.00000
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	$31,631,469.00	$0.00	$1,232,676,910.00	0.00000
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,934,637.00	$1,429,905.00	$1,232,676,910.00	0.11600
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$876,666.00	$769,190.00	$1,232,676,910.00	0.06240
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,422,906.00	$3,283,851.00	$1,232,676,910.00	0.26640
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	$3,966,071.00	$2,220,051.00	$1,232,676,910.00	0.18010
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$81,247.00	$0.00	$1,232,676,910.00	0.00000
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$2,500,000.00	$0.00	$999,103,496.00	0.00000
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	$28,460,859.00	$0.00	$999,103,496.00	0.00000
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$4,961,221.00	$3,774,613.00	$999,103,496.00	0.37780
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$281,888.00	$282,746.00	$999,103,496.00	0.02830
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,119,529.00	$1,621,545.00	$999,103,496.00	0.16230
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$2,700,000.00	$1,885,308.00	$999,103,496.00	0.18870
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$514,233.00	$302,728.00	$999,103,496.00	0.03030
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$60,000.00	$0.00	$2,367,836,373.00	0.00000
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,243,300.00	$913,985.00	$2,367,836,373.00	0.03860
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	$232,836.00	$224,944.00	$2,367,836,373.00	0.00950
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$539,045,500.00	0.00000
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	$794,114.00	$216,157.00	$539,045,500.00	0.04010
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	$88,500.00	$71,693.00	$539,045,500.00	0.01330
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$382,000.00	$350,919.00	$539,045,500.00	0.06510
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$15,000.00	$0.00	$539,045,500.00	0.00000
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	$147,000.00	$46,414.00	$75,469,381.00	0.06150
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	$60,015.00	$0.00	$212,324,613.00	0.00000
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$195,750.00	$63,910.00	$212,324,613.00	0.03010

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	$88,910.00	$124,422.00	$212,324,613.00	0.05860
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	$50,000.00	$66,882.00	$212,324,613.00	0.03150
55	Morgan	6	Special	1191	MORGAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$192,100.00	$0.00	$2,906,881,873.00	0.00000
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	$68,165.00	$55,250.00	$5,669,000.00	0.97460
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	$145,000.00	$0.00	$5,669,000.00	0.00000
55	Morgan	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$169,331.00	$116,860,900.00	0.14490
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	$50,742.00	$26,713.00	$13,552,900.00	0.19710
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$23,500.00	$0.00	$13,552,900.00	0.00000
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	$100,982.00	$99,984.00	$21,336,700.00	0.46860
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	$111,100.00	$120,302.00	$37,747,800.00	0.31870
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$6,000.00	$0.00	$37,747,800.00	0.00000
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	$5,039,113.00	$4,052,630.00	$912,548,969.00	0.44410
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	$155,448.00	$0.00	$912,548,969.00	0.00000
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	$1,977,875.00	$0.00	$912,548,969.00	0.00000
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	$120,000.00	$0.00	$912,548,969.00	0.00000
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	$500,000.00	$255,514.00	$912,548,969.00	0.02800
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	$176,578.00	$200,761.00	$912,548,969.00	0.02200
56	Newton	1	County	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,137,346.00	$1,142,511.00	$912,548,969.00	0.12520
56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$110,000.00	$142,358.00	$912,548,969.00	0.01560
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	$25,000.00	$0.00	$73,166,595.00	0.00000
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	$131,695.00	$85,532.00	$73,166,595.00	0.11690
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$6,439.00	$73,166,595.00	0.00880
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	$90,500.00	$76,928.00	$49,855,909.00	0.15430
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$5,684.00	$49,855,909.00	0.01140
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0061	RAINY DAY	$369.00	$0.00	$0.00	0.00000
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	$18,846.00	$4,221.00	$82,765,449.00	0.00510
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,200.00	$0.00	$82,765,449.00	0.00000
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	FIRE	$10,000.00	$4,469.00	$82,765,449.00	0.00540
56	Newton	2	Township	0003	GRANT TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$87,897,571.00	0.00000
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	$32,311.00	$8,966.00	$87,897,571.00	0.01020
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,150.00	$3,428.00	$87,897,571.00	0.00390
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	FIRE	$9,500.00	$6,342.00	$63,417,575.00	0.01000
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	$75,500.00	$0.00	$82,114,069.00	0.00000
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	$38,500.00	$24,142.00	$82,114,069.00	0.02940
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,500.00	$4,106.00	$82,114,069.00	0.00500
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	FIRE	$16,000.00	$5,017.00	$66,898,307.00	0.00750
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$29,000.00	$9,700.00	$66,898,307.00	0.01450
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$0.00	$0.00	$74,133,386.00	0.00000
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$74,133,386.00	0.00000
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$0.00	$0.00	$72,436,070.00	0.00000
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	$31,000.00	$0.00	$138,754,308.00	0.00000
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$53,850.00	$21,091.00	$138,754,308.00	0.01520
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,550.00	$21,091.00	$138,754,308.00	0.01520
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$58,000.00	$30,575.00	$79,416,061.00	0.03850
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$22,792.00	$79,416,061.00	0.02870
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	$15,000.00	$0.00	$104,885,036.00	0.00000
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	$142,621.00	$73,000.00	$104,885,036.00	0.06960
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,360.00	$7,971.00	$104,885,036.00	0.00760
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	$163,750.00	$91,145.00	$104,885,036.00	0.08690

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$13,950.00	$104,885,036.00	0.01330
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	$8,000.00	$0.00	$156,132,320.00	0.00000
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	$86,098.00	$43,561.00	$156,132,320.00	0.02790
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,400.00	$2,810.00	$156,132,320.00	0.00180
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	FIRE	$119,000.00	$86,653.00	$156,132,320.00	0.05550
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$23,108.00	$156,132,320.00	0.01480
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	$19,200.00	$11,969.00	$43,365,656.00	0.02760
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$0.00	$43,365,656.00	0.00000
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	FIRE	$7,500.00	$2,212.00	$43,365,656.00	0.00510
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	$32,250.00	$26,000.00	$69,334,579.00	0.03750
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$1,941.00	$69,334,579.00	0.00280
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	$5,500.00	$3,952.00	$69,334,579.00	0.00570
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	$358,967.00	$214,344.00	$15,215,762.00	1.40870
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000.00	$0.00	$15,215,762.00	0.00000
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$162,664.00	$40,017.00	$15,215,762.00	0.26300
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,000.00	$0.00	$15,215,762.00	0.00000
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	$345,564.00	$231,997.00	$24,479,996.00	0.94770
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0180	DEBT SERVICE	$0.00	$0.00	$24,479,996.00	0.00000
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500.00	$0.00	$24,479,996.00	0.00000
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$84,334.00	$46,022.00	$24,479,996.00	0.18800
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,816.00	$0.00	$24,479,996.00	0.00000
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,758.00	$7,883.00	$24,479,996.00	0.03220
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	$440,000.00	$2,848.00	$59,338,247.00	0.00480
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$59,338,247.00	0.00000
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$249,800.00	$148,049.00	$59,338,247.00	0.24950
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	$235,900.00	$259,189.00	$59,338,247.00	0.43680
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	$69,300.00	$41,240.00	$59,338,247.00	0.06950
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,211.00	$0.00	$59,338,247.00	0.00000
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$23,000.00	$17,801.00	$59,338,247.00	0.03000
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	$245,905.00	$173,898.00	$23,310,686.00	0.74600
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$23,310,686.00	0.00000
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$127,800.00	$54,337.00	$23,310,686.00	0.23310
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,988.00	$0.00	$23,310,686.00	0.00000
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,945.00	$5,082.00	$23,310,686.00	0.02180
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	$0.00	$11,898.00	$1,697,316.00	0.70100
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$1,697,316.00	0.00000
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$1,697,316.00	0.00000
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$1,697,316.00	0.00000
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	$9,908,499.00	$0.00	$534,448,442.00	0.00000
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	$2,084,186.00	$1,647,170.00	$534,448,442.00	0.30820
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$302,437.00	$280,585.00	$534,448,442.00	0.05250
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,368,916.00	$1,191,820.00	$534,448,442.00	0.22300
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,355,750.00	$1,208,922.00	$534,448,442.00	0.22620
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$269,220.00	$216,452.00	$534,448,442.00	0.04050
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	$235,316.00	$0.00	$378,100,527.00	0.00000
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	$7,352,652.00	$0.00	$378,100,527.00	0.00000
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	$1,154,429.00	$577,360.00	$378,100,527.00	0.15270
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$245,690.00	$107,002.00	$378,100,527.00	0.02830
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,625,649.00	$860,935.00	$378,100,527.00	0.22770

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,045,168.00	$680,581.00	$378,100,527.00	0.18000
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$231,300.00	$167,499.00	$378,100,527.00	0.04430
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	$19,200.00	$0.00	$151,448,648.00	0.00000
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	$231,578.00	$205,667.00	$151,448,648.00	0.13580
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$25,388.00	$24,232.00	$151,448,648.00	0.01600
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	$169,250.00	$103,631.00	$87,897,571.00	0.11790
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	$9,000.00	$0.00	$138,754,308.00	0.00000
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	$259,364.00	$157,347.00	$138,754,308.00	0.11340
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	$82,425.00	$75,205.00	$138,754,308.00	0.05420
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$14,000.00	$0.00	$138,754,308.00	0.00000
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	$670,417.00	$374,648.00	$534,448,442.00	0.07010
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$541,000.00	$504,519.00	$534,448,442.00	0.09440
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$0.00	$912,548,969.00	0.00000
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	$106,700.00	$101,322.00	$73,957,800.00	0.13700
56	Newton	7	Conservancy	0052	MORROCCO CONSERVANCY DISTRICT	0101	GENERAL	$72,500.00	$75,963.00	$40,928,188.00	0.18560
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$15,153.00	$329,404,400.00	0.00460
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	$9,664,858.00	$6,488,557.00	$1,998,939,273.00	0.32460
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	$169,065.00	$167,911.00	$1,998,939,273.00	0.00840
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	$20,000.00	$107,943.00	$1,998,939,273.00	0.00540
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	$3,635,123.00	$0.00	$1,998,939,273.00	0.00000
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	$500,000.00	$0.00	$1,998,939,273.00	0.00000
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	$352,406.00	$319,830.00	$1,998,939,273.00	0.01600
57	Noble	1	County	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	$401,000.00	$373,802.00	$1,998,939,273.00	0.01870
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$830,000.00	$509,730.00	$1,998,939,273.00	0.02550
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	$34,950.00	$14,938.00	$72,869,539.00	0.02050
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,700.00	$7,141.00	$72,869,539.00	0.00980
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	FIRE	$6,000.00	$502.00	$7,268,209.00	0.00690
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	$13,000.00	$7,287.00	$72,869,539.00	0.01000
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	$54.00	$0.00	$229,638,992.00	0.00000
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	$75,500.00	$40,646.00	$229,638,992.00	0.01770
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,100.00	$25,720.00	$229,638,992.00	0.01120
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	FIRE	$51,000.00	$20,421.00	$104,187,553.00	0.01960
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$12,815.00	$104,187,553.00	0.01230
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	$5,000.00	$1,148.00	$229,638,992.00	0.00050
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	$51,275.00	$33,019.00	$106,513,662.00	0.03100
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,800.00	$5,965.00	$106,513,662.00	0.00560
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	FIRE	$15,000.00	$10,971.00	$106,513,662.00	0.01030
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	$4,000.00	$2,982.00	$106,513,662.00	0.00280
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	$21,100.00	$15,499.00	$89,591,829.00	0.01730
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500.00	$5,823.00	$89,591,829.00	0.00650
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	$32,943.00	$20,964.00	$89,591,829.00	0.02340
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	$7,000.00	$1,971.00	$89,591,829.00	0.00220
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	$2,000.00	$0.00	$107,378,921.00	0.00000
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	$31,959.00	$12,563.00	$107,378,921.00	0.01170
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000.00	$2,899.00	$107,378,921.00	0.00270
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	$47,273.00	$45,653.00	$96,518,341.00	0.04730
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	$7,000.00	$3,221.00	$107,378,921.00	0.00300
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	$38,000.00	$22,795.00	$134,879,194.00	0.01690
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,275.00	$8,767.00	$134,879,194.00	0.00650

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	FIRE	$100,000.00	$48,691.00	$134,879,194.00	0.03610
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0.00	$0.00	$134,879,194.00	0.00000
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$16,590.00	$134,879,194.00	0.01230
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	$28,400.00	$22,390.00	$134,879,194.00	0.01660
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	$221,300.00	$106,740.00	$236,150,359.00	0.04520
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$46,500.00	$11,808.00	$236,150,359.00	0.00500
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	$167,000.00	$61,866.00	$228,287,436.00	0.02710
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	$103,000.00	$102,501.00	$228,287,436.00	0.04490
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$89,850.00	$86,064.00	$228,287,436.00	0.03770
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$16,346.00	$123,836,601.00	0.01320
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	$9,000.00	$8,974.00	$236,150,359.00	0.00380
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	$3,396.00	$0.00	$240,153,773.00	0.00000
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	$65,200.00	$80,692.00	$240,153,773.00	0.03360
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,550.00	$17,531.00	$240,153,773.00	0.00730
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	$67,200.00	$4,486.00	$93,449,216.00	0.00480
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$41,791.00	$22,989.00	$93,449,216.00	0.02460
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	$4,100.00	$5,524.00	$240,153,773.00	0.00230
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	$48,296.00	$33,307.00	$97,105,520.00	0.03430
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,250.00	$11,167.00	$97,105,520.00	0.01150
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	FIRE	$118,000.00	$57,999.00	$87,347,924.00	0.06640
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$66,500.00	$12,316.00	$87,347,924.00	0.01410
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	$5,000.00	$3,981.00	$97,105,520.00	0.00410
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$116,086,902.00	0.00000
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	$29,950.00	$7,778.00	$116,086,902.00	0.00670
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,750.00	$813.00	$116,086,902.00	0.00070
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	FIRE	$42,000.00	$29,834.00	$116,086,902.00	0.02570
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	$2,000.00	$697.00	$116,086,902.00	0.00060
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	$600.00	$697.00	$116,086,902.00	0.00060
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	$1,181.00	$0.00	$54,669,413.00	0.00000
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$26,770.00	$11,481.00	$54,669,413.00	0.02100
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,091.00	$6,998.00	$54,669,413.00	0.01280
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$21,200.00	$18,205.00	$54,669,413.00	0.03330
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	$1,200.00	$1,148.00	$54,669,413.00	0.00210
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$150,000.00	$68,697.00	$440,362,406.00	0.01560
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$54,500.00	$37,431.00	$440,362,406.00	0.00850
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$50,000.00	$19,440.00	$132,245,830.00	0.01470
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	$16,500.00	$15,413.00	$440,362,406.00	0.00350
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	$21,330.00	$2,353.00	$73,538,763.00	0.00320
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,700.00	$10,443.00	$73,538,763.00	0.01420
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	FIRE	$45,000.00	$38,902.00	$73,538,763.00	0.05290
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	$3,900.00	$7,207.00	$73,538,763.00	0.00980
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	$4,980,271.00	$3,255,136.00	$349,563,562.00	0.93120
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	$685,000.00	$0.00	$349,563,562.00	0.00000
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	$41,171.00	$0.00	$349,563,562.00	0.00000
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	$179,038.00	$0.00	$349,563,562.00	0.00000
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$98,165.00	$0.00	$349,563,562.00	0.00000
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$889,610.00	$529,938.00	$349,563,562.00	0.15160
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	$33,959.00	$20,974.00	$349,563,562.00	0.00600
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	$189,954.00	$0.00	$349,563,562.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	$583,363.00	$359,002.00	$349,563,562.00	0.10270
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	$142,350.00	$49,638.00	$349,563,562.00	0.01420
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	$90,196.00	$19,226.00	$349,563,562.00	0.00550
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000.00	$0.00	$349,563,562.00	0.00000
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	$20,000.00	$0.00	$146,704,557.00	0.00000
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	$1,980,692.00	$985,708.00	$146,704,557.00	0.67190
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	$231,350.00	$168,710.00	$146,704,557.00	0.11500
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	$170,000.00	$134,968.00	$146,704,557.00	0.09200
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$146,704,557.00	0.00000
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$403,934.00	$158,881.00	$146,704,557.00	0.10830
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$32,000.00	$28,314.00	$146,704,557.00	0.01930
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	$163,627.00	$154,920.00	$146,704,557.00	0.10560
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,000.00	$0.00	$146,704,557.00	0.00000
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000.00	$42,398.00	$146,704,557.00	0.02890
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	$120,627.00	$0.00	$76,461,910.00	0.00000
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	$1,056,554.00	$348,896.00	$76,461,910.00	0.45630
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	$102,050.00	$0.00	$76,461,910.00	0.00000
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	$36,700.00	$0.00	$76,461,910.00	0.00000
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$591,370.00	$324,734.00	$76,461,910.00	0.42470
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	$142,000.00	$104,676.00	$76,461,910.00	0.13690
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	$98,675.00	$52,147.00	$76,461,910.00	0.06820
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$31,562.00	$0.00	$76,461,910.00	0.00000
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$108,000.00	$30,585.00	$76,461,910.00	0.04000
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$84,004,453.00	0.00000
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	$881,134.00	$467,149.00	$84,004,453.00	0.55610
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,186.00	$0.00	$84,004,453.00	0.00000
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$366,339.00	$187,498.00	$84,004,453.00	0.22320
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$60,000.00	$11,929.00	$84,004,453.00	0.01420
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	$66,753.00	$32,090.00	$84,004,453.00	0.03820
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,500.00	$0.00	$84,004,453.00	0.00000
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	$183,350.00	$133,747.00	$9,757,596.00	1.37070
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,480.00	$0.00	$9,757,596.00	0.00000
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$40,300.00	$14,900.00	$9,757,596.00	0.15270
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	$21,250.00	$11,992.00	$9,757,596.00	0.12290
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,382.00	$0.00	$9,757,596.00	0.00000
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	$4,652.00	$0.00	$104,450,835.00	0.00000
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	$412,615.00	$206,917.00	$104,450,835.00	0.19810
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,643.00	$0.00	$104,450,835.00	0.00000
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$172,000.00	$70,922.00	$104,450,835.00	0.06790
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$104,450,835.00	0.00000
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$81,837.00	$48,361.00	$104,450,835.00	0.04630
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	$0.00	$91,477.00	$7,862,923.00	1.16340
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$7,862,923.00	0.00000
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$7,862,923.00	0.00000
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0.00	$0.00	$7,862,923.00	0.00000
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	$0.00	$10,536.00	$7,862,923.00	0.13400
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$7,862,923.00	0.00000
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$3,900.00	$7,862,923.00	0.04960
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$7,862,923.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$8,405.00	$7,862,923.00	0.10690
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$7,862,923.00	0.00000
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$19,524.00	$7,862,923.00	0.24830
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$15,175.00	$7,862,923.00	0.19300
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$2,249.00	$7,862,923.00	0.02860
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0101	GENERAL	$8,245,941.00	$0.00	$388,666,417.00	0.00000
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,342,373.00	$723,308.00	$388,666,417.00	0.18610
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$147,171.00	$123,596.00	$388,666,417.00	0.03180
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,374,630.00	$1,033,075.00	$388,666,417.00	0.26580
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,526,664.00	$860,119.00	$388,666,417.00	0.22130
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$211,293.00	$158,576.00	$388,666,417.00	0.04080
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	$23,839,353.00	$0.00	$1,014,375,736.00	0.00000
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	$5,458,073.00	$4,790,897.00	$1,014,375,736.00	0.47230
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,957,350.00	$2,665,779.00	$1,014,375,736.00	0.26280
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	$1,772,000.00	$1,664,591.00	$1,014,375,736.00	0.16410
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$569,115.00	$508,202.00	$1,014,375,736.00	0.05010
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	$375,000.00	$0.00	$498,442,368.00	0.00000
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	$18,217,511.00	$0.00	$498,442,368.00	0.00000
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,994,296.00	$1,766,480.00	$498,442,368.00	0.35440
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$390,000.00	$366,854.00	$498,442,368.00	0.07360
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,807,582.00	$1,551,651.00	$498,442,368.00	0.31130
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	$2,422,969.00	$1,656,822.00	$498,442,368.00	0.33240
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$348,484.00	$343,427.00	$498,442,368.00	0.06890
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$89,591,829.00	0.00000
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$209,555.00	$89,591,829.00	0.23390
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$39,331.00	$89,591,829.00	0.04390
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$254,530.00	$89,591,829.00	0.28410
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$141,824.00	$89,591,829.00	0.15830
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$31,984.00	$89,591,829.00	0.03570
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$717,959,751.00	0.00000
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	$1,241,154.00	$896,014.00	$717,959,751.00	0.12480
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	$489,500.00	$475,289.00	$717,959,751.00	0.06620
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	$318,450.00	$240,394.00	$240,153,773.00	0.10010
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	$114,925.00	$102,786.00	$240,153,773.00	0.04280
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$100,000.00	$0.00	$1,040,825,749.00	0.00000
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,044,773.00	$543,311.00	$1,040,825,749.00	0.05220
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$388,636.00	$353,881.00	$1,040,825,749.00	0.03400
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$247,868.00	$1,998,939,273.00	0.01240
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	$0.00	$0.00	$153,077,200.00	0.00000
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	$53,550.00	$93,071.00	$153,077,200.00	0.06080
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$0.00	$0.00	$153,077,200.00	0.00000
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	$1,170,974.00	$707,051.00	$257,671,585.00	0.27440
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	$102,314.00	$74,725.00	$257,671,585.00	0.02900
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	$438,669.00	$0.00	$257,671,585.00	0.00000
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$257,671,585.00	0.00000
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	$50,000.00	$113,375.00	$257,671,585.00	0.04400
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	$118,651.00	$132,701.00	$257,671,585.00	0.05150
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$148,445.00	$37,878.00	$257,671,585.00	0.01470
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	$16,463.00	$10,992.00	$30,364,440.00	0.03620

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$972.00	$30,364,440.00	0.00320
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	FIRE	$3,100.00	$2,885.00	$30,364,440.00	0.00950
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	$10,749.00	$6,982.00	$23,195,786.00	0.03010
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$1,067.00	$23,195,786.00	0.00460
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	FIRE	$6,000.00	$6,170.00	$23,195,786.00	0.02660
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	$25,567.00	$9,880.00	$186,420,645.00	0.00530
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,200.00	$9,507.00	$186,420,645.00	0.00510
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	FIRE	$28,400.00	$19,421.00	$82,997,596.00	0.02340
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	$7,761.00	$4,918.00	$17,690,714.00	0.02780
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,500.00	$0.00	$17,690,714.00	0.00000
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	FIRE	$1,500.00	$2,088.00	$17,690,714.00	0.01180
58	Ohio	2	Township	0004	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	$387.00	$195.00	$17,690,714.00	0.00110
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	$2,294,570.00	$355,879.00	$103,423,049.00	0.34410
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	$9,500.00	$0.00	$103,423,049.00	0.00000
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$495,696.00	$0.00	$103,423,049.00	0.00000
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	$0.00	$0.00	$103,423,049.00	0.00000
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,782.00	$0.00	$103,423,049.00	0.00000
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$57,500.00	$51,712.00	$103,423,049.00	0.05000
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	$105,000.00	$0.00	$103,423,049.00	0.00000
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	$120,000.00	$0.00	$257,671,585.00	0.00000
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0101	GENERAL	$5,890,450.00	$0.00	$257,671,585.00	0.00000
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	$654,000.00	$286,531.00	$257,671,585.00	0.11120
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$783,111.00	$663,247.00	$257,671,585.00	0.25740
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	$455,000.00	$385,477.00	$257,671,585.00	0.14960
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	$205,000.00	$130,124.00	$257,671,585.00	0.05050
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	$184,995.00	$108,995.00	$257,671,585.00	0.04230
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$33,240.00	$257,671,585.00	0.01290
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	$2,635,575.00	$1,733,077.00	$757,132,651.00	0.22890
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	$373,975.00	$211,240.00	$757,132,651.00	0.02790
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	$2,002,294.00	$0.00	$757,132,651.00	0.00000
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	$182,542.00	$0.00	$757,132,651.00	0.00000
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	$323,087.00	$441,408.00	$757,132,651.00	0.05830
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	$90,675.00	$49,971.00	$757,132,651.00	0.00660
59	Orange	1	County	0000	ORANGE COUNTY	1301	PARK & RECREATION	$20,600.00	$8,328.00	$757,132,651.00	0.00110
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	$8,928.00	$9,843.00	$757,132,651.00	0.00130
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$160,500.00	$146,884.00	$757,132,651.00	0.01940
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	$47,107.00	$16,688.00	$187,507,777.00	0.00890
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,106.00	$13,501.00	$187,507,777.00	0.00720
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	$1,430.00	$0.00	$187,507,777.00	0.00000
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	$1,813.00	$0.00	$0.00	0.00000
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	$20,200.00	$13,732.00	$27,796,854.00	0.04940
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$16,375.00	$7,998.00	$34,621,463.00	0.02310
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500.00	$4,466.00	$34,621,463.00	0.01290
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	$11,150.00	$7,249.00	$45,307,495.00	0.01600
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,400.00	$3,987.00	$45,307,495.00	0.00880
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$1,250.00	$770.00	$45,307,495.00	0.00170
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	$9,380.00	$6,648.00	$15,318,378.00	0.04340
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,525.00	$4,488.00	$15,318,378.00	0.02930
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	$12,990.00	$5,794.00	$28,265,449.00	0.02050

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$1,526.00	$28,265,449.00	0.00540
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$1,000.00	$876.00	$28,265,449.00	0.00310
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$151,909,348.00	0.00000
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	$11,600.00	$8,507.00	$151,909,348.00	0.00560
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,600.00	$0.00	$151,909,348.00	0.00000
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	$21,996.00	$23,706.00	$186,664,469.00	0.01270
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$39,200.00	$29,866.00	$186,664,469.00	0.01600
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	$6,647.00	$4,464.00	$43,765,657.00	0.01020
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000.00	$5,164.00	$43,765,657.00	0.01180
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	$9,180.00	$0.00	$35,975,761.00	0.00000
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700.00	$6,476.00	$35,975,761.00	0.01800
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	$604,310.00	$200,424.00	$78,813,907.00	0.25430
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	$55,000.00	$58,716.00	$78,813,907.00	0.07450
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$78,813,907.00	0.00000
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$290,500.00	$168,189.00	$78,813,907.00	0.21340
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	$16,080.00	$14,581.00	$78,813,907.00	0.01850
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	$200,120.00	$168,504.00	$78,813,907.00	0.21380
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$78,813,907.00	0.00000
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	$1,031,239.00	$443,377.00	$75,481,233.00	0.58740
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,900.00	$0.00	$75,481,233.00	0.00000
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$177,675.00	$41,515.00	$75,481,233.00	0.05500
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	$28,235.00	$0.00	$75,481,233.00	0.00000
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	$48,005.00	$28,532.00	$75,481,233.00	0.03780
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,300.00	$0.00	$75,481,233.00	0.00000
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$84,150.00	$37,741.00	$75,481,233.00	0.05000
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	$690,600.00	$346,990.00	$95,484,311.00	0.36340
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000.00	$0.00	$95,484,311.00	0.00000
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$150,000.00	$24,921.00	$95,484,311.00	0.02610
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	$100,000.00	$49,938.00	$95,484,311.00	0.05230
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	$60,800.00	$47,933.00	$95,484,311.00	0.05020
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,500.00	$0.00	$95,484,311.00	0.00000
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$41,500.00	$42,204.00	$95,484,311.00	0.04420
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	$275,048.00	$133,503.00	$26,970,395.00	0.49500
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$26,970,395.00	0.00000
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$94,845.00	$44,825.00	$26,970,395.00	0.16620
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$26,970,395.00	0.00000
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$225,482,292.00	0.00000
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,295,845.00	$0.00	$225,482,292.00	0.00000
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,124,000.00	$580,617.00	$225,482,292.00	0.25750
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$307,359.00	$253,893.00	$225,482,292.00	0.11260
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$813,088.00	$588,960.00	$225,482,292.00	0.26120
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$585,066.00	$333,037.00	$225,482,292.00	0.14770
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$43,744.00	$225,482,292.00	0.01940
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$500,000.00	$0.00	$294,202,741.00	0.00000
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,028,873.00	$0.00	$294,202,741.00	0.00000
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,280,795.00	$1,087,668.00	$294,202,741.00	0.36970
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$940,000.00	$810,823.00	$294,202,741.00	0.27560
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$849,703.00	$628,417.00	$294,202,741.00	0.21360
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$92,000.00	$64,725.00	$294,202,741.00	0.02200

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$1,000,000.00	$0.00	$237,447,618.00	0.00000
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0101	GENERAL	$5,708,897.00	$0.00	$237,447,618.00	0.00000
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$740,000.00	$738,937.00	$237,447,618.00	0.31120
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$121,373.00	$110,651.00	$237,447,618.00	0.04660
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,150,477.00	$799,011.00	$237,447,618.00	0.33650
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$796,044.00	$596,231.00	$237,447,618.00	0.25110
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$18,190.00	$15,197.00	$237,447,618.00	0.00640
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	$151,437.00	$71,245.00	$151,909,348.00	0.04690
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	$147,700.00	$72,239.00	$186,664,469.00	0.03870
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$165,000.00	$148,025.00	$186,664,469.00	0.07930
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	$10,000.00	$0.00	$237,447,618.00	0.00000
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	$297,000.00	$135,108.00	$237,447,618.00	0.05690
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$124,500.00	$112,880.00	$187,507,777.00	0.06020
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	$5,900.00	$0.00	$480,382,805.00	0.00000
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$307,000.00	$165,732.00	$480,382,805.00	0.03450
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$98,000.00	$90,792.00	$480,382,805.00	0.01890
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$443,580.00	$239,254.00	$757,132,651.00	0.03160
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	$65,150.00	$46,995.00	$234,976,500.00	0.02000
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$7,453.00	$7,754.00	$234,976,500.00	0.00330
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	$3,130,832.00	$1,676,856.00	$712,343,327.00	0.23540
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	$63,421.00	$93,317.00	$712,343,327.00	0.01310
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	$280,679.00	$224,388.00	$712,343,327.00	0.03150
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	$1,812,733.00	$0.00	$712,343,327.00	0.00000
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	$409,436.00	$0.00	$712,343,327.00	0.00000
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	$600,000.00	$302,034.00	$712,343,327.00	0.04240
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	$101,950.00	$95,454.00	$712,343,327.00	0.01340
60	Owen	1	County	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,156,904.00	$687,411.00	$712,343,327.00	0.09650
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$99,067.00	$100,440.00	$712,343,327.00	0.01410
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	$25,868.00	$7,800.00	$71,558,883.00	0.01090
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,150.00	$1,431.00	$71,558,883.00	0.00200
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	$52,800.00	$23,829.00	$71,558,883.00	0.03330
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$8,802.00	$71,558,883.00	0.01230
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	$23,650.00	$7,515.00	$46,386,161.00	0.01620
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,613.00	$1,670.00	$46,386,161.00	0.00360
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	$20,000.00	$17,348.00	$46,386,161.00	0.03740
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	$15,540.00	$7,648.00	$26,191,125.00	0.02920
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,800.00	$2,095.00	$26,191,125.00	0.00800
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	$4,200.00	$1,991.00	$26,191,125.00	0.00760
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$20,533.00	$10,821.00	$42,769,539.00	0.02530
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$6,971.00	$42,769,539.00	0.01630
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	$11,805.00	$2,129.00	$49,501,661.00	0.00430
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$7,227.00	$49,501,661.00	0.01460
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	$19,000.00	$13,662.00	$49,501,661.00	0.02760
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	$12,590.00	$4,071.00	$27,324,465.00	0.01490
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$3,989.00	$27,324,465.00	0.01460
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	$8,400.00	$7,460.00	$27,324,465.00	0.02730
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	$5,424.00	$5,086.00	$35,563,020.00	0.01430
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,997.00	$2,987.00	$35,563,020.00	0.00840

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	FIRE	$10,000.00	$4,125.00	$35,563,020.00	0.01160
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	$11,624.00	$7,451.00	$39,847,384.00	0.01870
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,800.00	$3,865.00	$39,847,384.00	0.00970
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	FIRE	$8,000.00	$6,455.00	$39,847,384.00	0.01620
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	$15,605.00	$8,083.00	$37,079,584.00	0.02180
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,300.00	$1,446.00	$37,079,584.00	0.00390
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	FIRE	$6,120.00	$2,521.00	$37,079,584.00	0.00680
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	$3,558.00	$10,266.00	$37,466,006.00	0.02740
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,195.00	$599.00	$37,466,006.00	0.00160
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	FIRE	$12,000.00	$2,698.00	$37,466,006.00	0.00720
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,461.00	$10,116.00	$37,466,006.00	0.02700
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	$9,600.00	$4,930.00	$37,065,528.00	0.01330
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$2,965.00	$37,065,528.00	0.00800
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	FIRE	$7,500.00	$7,858.00	$37,065,528.00	0.02120
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$49,100.00	$17,335.00	$211,397,127.00	0.00820
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,400.00	$4,862.00	$211,397,127.00	0.00230
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	$17,725.00	$6,174.00	$50,192,844.00	0.01230
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000.00	$10,992.00	$50,192,844.00	0.02190
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	$13,900.00	$7,085.00	$35,425,419.00	0.02000
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	$104,213.00	$66,217.00	$14,767,425.00	0.44840
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,379.00	$0.00	$14,767,425.00	0.00000
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$27,408.00	$0.00	$14,767,425.00	0.00000
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,131.00	$0.00	$14,767,425.00	0.00000
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	$1,158,065.00	$621,857.00	$97,638,142.00	0.63690
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,984.00	$0.00	$97,638,142.00	0.00000
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$124,981.00	$44,914.00	$97,638,142.00	0.04600
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$97,638,142.00	0.00000
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$78,867.00	$0.00	$97,638,142.00	0.00000
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$323,950.00	$271,857.00	$211,397,127.00	0.12860
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$50,000.00	$20,928.00	$211,397,127.00	0.00990
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	$1,000,000.00	$0.00	$605,183,795.00	0.00000
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	$18,305,039.00	$0.00	$605,183,795.00	0.00000
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$3,854,485.00	$2,975,689.00	$605,183,795.00	0.49170
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$250,762.00	$224,523.00	$605,183,795.00	0.03710
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,079,540.00	$1,721,748.00	$605,183,795.00	0.28450
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,615,848.00	$2,271,860.00	$605,183,795.00	0.37540
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$71,166.00	$58,703.00	$605,183,795.00	0.00970
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$107,159,532.00	0.00000
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$640,707.00	$107,159,532.00	0.59790
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$75,762.00	$107,159,532.00	0.07070
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$356,091.00	$107,159,532.00	0.33230
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$279,043.00	$107,159,532.00	0.26040
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$84,013.00	$107,159,532.00	0.07840
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	$928,735.00	$537,107.00	$712,343,327.00	0.07540
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$184,000.00	$123,948.00	$712,343,327.00	0.01740
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$0.00	$712,343,327.00	0.00000
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$103,579.00	$44,994.00	$42,769,539.00	0.10520
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$21,900.00	$13,643.00	$42,769,539.00	0.03190
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	$17,644.00	$17,800.00	$3,338,400.00	0.53320

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	$52,200.00	$0.00	$824,007,242.00	0.00000
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	$4,832,241.00	$2,320,404.00	$824,007,242.00	0.28160
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	$181,850.00	$83,225.00	$824,007,242.00	0.01010
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	$128,838.00	$135,961.00	$824,007,242.00	0.01650
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	$3,257,333.00	$0.00	$824,007,242.00	0.00000
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	$170,000.00	$0.00	$824,007,242.00	0.00000
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	$303,500.00	$271,098.00	$824,007,242.00	0.03290
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	$61,299.00	$19,776.00	$824,007,242.00	0.00240
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	$231,330.00	$66,745.00	$824,007,242.00	0.00810
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$233,000.00	$164,801.00	$824,007,242.00	0.02000
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$48,998.00	$24,871.00	$140,511,980.00	0.01770
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,600.00	$0.00	$140,511,980.00	0.00000
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$57,500.00	$31,637.00	$87,154,804.00	0.03630
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$27,100.00	$26,408.00	$87,154,804.00	0.03030
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	$2,000.00	$0.00	$84,310,678.00	0.00000
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	$57,100.00	$11,972.00	$84,310,678.00	0.01420
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500.00	$5,143.00	$84,310,678.00	0.00610
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	FIRE	$36,000.00	$17,500.00	$74,785,794.00	0.02340
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,925.00	$9,573.00	$74,785,794.00	0.01280
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	$5,000.00	$9,949.00	$84,310,678.00	0.01180
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$58,484,495.00	0.00000
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	$8,960.00	$0.00	$58,484,495.00	0.00000
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$994.00	$58,484,495.00	0.00170
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	FIRE	$10,000.00	$7,895.00	$58,484,495.00	0.01350
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	$2.00	$0.00	$29,406,706.00	0.00000
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	$10,463.00	$2,911.00	$29,406,706.00	0.00990
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$0.00	$29,406,706.00	0.00000
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	FIRE	$3,600.00	$2,323.00	$29,406,706.00	0.00790
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$62,017,296.00	0.00000
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$13,235.00	$3,349.00	$62,017,296.00	0.00540
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$6,884.00	$62,017,296.00	0.01110
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$15,000.00	$5,706.00	$62,017,296.00	0.00920
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	$2,000.00	$1,985.00	$62,017,296.00	0.00320
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$49,722,357.00	0.00000
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$15,908.00	$2,138.00	$49,722,357.00	0.00430
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,058.00	$4,873.00	$49,722,357.00	0.00980
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$5,000.00	$4,326.00	$49,722,357.00	0.00870
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	$3,034.00	$1,889.00	$49,722,357.00	0.00380
61	Parke	2	Township	0007	PENN TOWNSHIP	0061	RAINY DAY	$157.00	$0.00	$42,515,928.00	0.00000
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	$6,250.00	$0.00	$42,515,928.00	0.00000
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$0.00	$42,515,928.00	0.00000
61	Parke	2	Township	0007	PENN TOWNSHIP	1111	FIRE	$16,000.00	$5,300.00	$36,054,386.00	0.01470
61	Parke	2	Township	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,000.00	$4,254.00	$36,054,386.00	0.01180
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	$19,152.00	$10,875.00	$44,938,543.00	0.02420
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500.00	$2,966.00	$44,938,543.00	0.00660
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	FIRE	$28,288.00	$17,751.00	$44,938,543.00	0.03950
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	$22,922.00	$2,249.00	$49,985,292.00	0.00450
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$8,697.00	$49,985,292.00	0.01740
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	FIRE	$15,100.00	$11,855.00	$38,615,053.00	0.03070

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	$5,455.00	$0.00	$22,718,608.00	0.00000
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,500.00	$0.00	$22,718,608.00	0.00000
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	$4,400.00	$3,022.00	$22,718,608.00	0.01330
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	$25,900.00	$0.00	$132,678,609.00	0.00000
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$128,000.00	$0.00	$132,678,609.00	0.00000
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000.00	$0.00	$132,678,609.00	0.00000
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$36,000.00	$12,472.00	$132,678,609.00	0.00940
61	Parke	2	Township	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$66,304.00	$29,853.00	$132,678,609.00	0.02250
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	$13,000.00	$1,000.00	$33,323,651.00	0.00300
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$2,699.00	$33,323,651.00	0.00810
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	FIRE	$20,000.00	$15,003.00	$29,946,786.00	0.05010
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	$12,324.00	$0.00	$73,393,099.00	0.00000
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$20,250.00	$5,871.00	$73,393,099.00	0.00800
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,950.00	$1,468.00	$73,393,099.00	0.00200
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$36,000.00	$5,042.00	$67,221,315.00	0.00750
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000.00	$10,083.00	$67,221,315.00	0.01500
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	$40,583.00	$20,922.00	$6,461,542.00	0.32380
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$6,461,542.00	0.00000
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$23,000.00	$0.00	$6,461,542.00	0.00000
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$6,461,542.00	0.00000
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	$500.00	$0.00	$6,171,784.00	0.00000
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	$57,000.00	$20,885.00	$6,171,784.00	0.33840
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$6,171,784.00	0.00000
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,000.00	$0.00	$6,171,784.00	0.00000
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$6,171,784.00	0.00000
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	$210,325.00	$50,992.00	$12,178,754.00	0.41870
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$12,178,754.00	0.00000
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$82,260.00	$0.00	$12,178,754.00	0.00000
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	$23,615.00	$28,791.00	$12,178,754.00	0.23640
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	$8,325.00	$7,490.00	$12,178,754.00	0.06150
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	$12,954.00	$5,298.00	$12,178,754.00	0.04350
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$12,178,754.00	0.00000
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$2,606.00	$12,178,754.00	0.02140
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	$479,305.00	$199,823.00	$53,357,176.00	0.37450
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$22,000.00	$0.00	$53,357,176.00	0.00000
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$235,044.00	$130,992.00	$53,357,176.00	0.24550
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	$25,912.00	$19,956.00	$53,357,176.00	0.03740
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	$14,444.00	$4,962.00	$53,357,176.00	0.00930
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	$81,876.00	$49,996.00	$53,357,176.00	0.09370
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$80,000.00	$0.00	$53,357,176.00	0.00000
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$19,500.00	$8,911.00	$53,357,176.00	0.01670
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$9,524,884.00	0.00000
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	$143,200.00	$48,091.00	$9,524,884.00	0.50490
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,000.00	$0.00	$9,524,884.00	0.00000
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$51,800.00	$2,248.00	$9,524,884.00	0.02360
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$6,600.00	$210.00	$9,524,884.00	0.00220
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000.00	$0.00	$9,524,884.00	0.00000
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,000.00	$1,943.00	$9,524,884.00	0.02040
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	$19,465.00	$5,712.00	$2,568,350.00	0.22240

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,500.00	$0.00	$2,568,350.00	0.00000
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,500.00	$0.00	$2,568,350.00	0.00000
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,868.00	$0.00	$2,568,350.00	0.00000
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$62,017,296.00	0.00000
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$62,017,296.00	0.00000
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$200,688.00	$62,017,296.00	0.32360
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$19,659.00	$62,017,296.00	0.03170
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$179,788.00	$62,017,296.00	0.28990
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$141,896.00	$62,017,296.00	0.22880
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$22,202.00	$62,017,296.00	0.03580
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0101	GENERAL	$6,952,859.00	$0.00	$212,558,164.00	0.00000
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,095,404.00	$615,356.00	$212,558,164.00	0.28950
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$676,586.00	$536,072.00	$212,558,164.00	0.25220
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$584,000.00	$483,782.00	$212,558,164.00	0.22760
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$195,455.00	$122,221.00	$212,558,164.00	0.05750
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	$100,000.00	$0.00	$549,431,782.00	0.00000
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0101	GENERAL	$9,476,501.00	$0.00	$549,431,782.00	0.00000
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	$35,000.00	$4,395.00	$549,431,782.00	0.00080
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	$1,178,500.00	$1,026,104.00	$273,190,589.00	0.37560
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	$389,000.00	$347,788.00	$276,241,193.00	0.12590
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,331,867.00	$1,055,458.00	$549,431,782.00	0.19210
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6301	TRANSPORTATION	$1,054,005.00	$789,533.00	$549,431,782.00	0.14370
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6302	BUS REPLACEMENT	$310,675.00	$109,337.00	$549,431,782.00	0.01990
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	$98,664.00	$32,305.00	$50,793,807.00	0.06360
61	Parke	5	Library	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	$436,690.00	$249,748.00	$773,213,435.00	0.03230
61	Parke	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	$0.00	$0.00	$824,007,242.00	0.00000
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	$202,083.00	$110,313.00	$281,409,600.00	0.03920
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$120,000.00	$0.00	$281,409,600.00	0.00000
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	$3,555,724.00	$2,795,245.00	$555,162,814.00	0.50350
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	$99,090.00	$74,392.00	$555,162,814.00	0.01340
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	$1,874,927.00	$0.00	$555,162,814.00	0.00000
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$555,162,814.00	0.00000
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	$512,266.00	$290,905.00	$555,162,814.00	0.05240
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	$179,240.00	$129,353.00	$555,162,814.00	0.02330
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$186,514.00	$172,656.00	$555,162,814.00	0.03110
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	$10,021.00	$7,384.00	$52,744,146.00	0.01400
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$0.00	$52,744,146.00	0.00000
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	$0.00	$11,043.00	$49,744,829.00	0.02220
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$49,744,829.00	0.00000
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	$9,479.00	$7,027.00	$21,756,082.00	0.03230
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,900.00	$0.00	$21,756,082.00	0.00000
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	FIRE	$7,500.00	$5,613.00	$21,756,082.00	0.02580
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	$9,770.00	$5,741.00	$36,566,424.00	0.01570
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,300.00	$0.00	$36,566,424.00	0.00000
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	$12,816.00	$8,619.00	$40,655,183.00	0.02120
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$0.00	$40,655,183.00	0.00000
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	FIRE	$3,400.00	$3,537.00	$40,655,183.00	0.00870
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	$34,466.00	$17,804.00	$323,704,904.00	0.00550
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$79,943.00	$64,741.00	$323,704,904.00	0.02000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	FIRE	$36,600.00	$16,403.00	$113,909,285.00	0.01440
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	$17,110.00	$10,887.00	$29,991,246.00	0.03630
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,950.00	$480.00	$29,991,246.00	0.00160
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	FIRE	$5,000.00	$5,548.00	$29,991,246.00	0.01850
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	$3,402,768.00	$2,040,633.00	$180,156,552.00	1.13270
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	$115,000.00	$125,209.00	$180,156,552.00	0.06950
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	$118,326.00	$0.00	$180,156,552.00	0.00000
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$29,253.00	$0.00	$180,156,552.00	0.00000
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$281,903.00	$0.00	$180,156,552.00	0.00000
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$35,108.00	$0.00	$180,156,552.00	0.00000
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$130,000.00	$88,457.00	$180,156,552.00	0.04910
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	$56,391.00	$0.00	$180,156,552.00	0.00000
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	$558,568.00	$487,930.00	$24,065,592.00	2.02750
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	$35,472.00	$0.00	$24,065,592.00	0.00000
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	$8,500.00	$0.00	$24,065,592.00	0.00000
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$63,867.00	$0.00	$24,065,592.00	0.00000
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,200.00	$0.00	$24,065,592.00	0.00000
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,000.00	$7,894.00	$24,065,592.00	0.03280
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	$90,537.00	$21,971.00	$5,573,475.00	0.39420
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,548.00	$0.00	$5,573,475.00	0.00000
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$23,050.00	$0.00	$5,573,475.00	0.00000
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$400,000.00	$0.00	$231,457,910.00	0.00000
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$8,800,000.00	$0.00	$231,457,910.00	0.00000
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$559,431.00	$490,691.00	$231,457,910.00	0.21200
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$205,667.00	$188,638.00	$231,457,910.00	0.08150
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$784,819.00	$627,251.00	$231,457,910.00	0.27100
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$900,000.00	$724,232.00	$231,457,910.00	0.31290
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$80,968.00	$96,055.00	$231,457,910.00	0.04150
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	$87,137.00	$98,669.00	$24,065,592.00	0.41000
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$24,065,592.00	0.00000
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	$1,710,000.00	$0.00	$24,065,592.00	0.00000
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$251,000.00	$269,126.00	$24,065,592.00	1.11830
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$132,765.00	$115,852.00	$24,065,592.00	0.48140
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$22,874.00	$39,997.00	$24,065,592.00	0.16620
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$8,219.00	$11,985.00	$24,065,592.00	0.04980
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	$450,000.00	$0.00	$299,639,312.00	0.00000
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0101	GENERAL	$10,035,041.00	$0.00	$299,639,312.00	0.00000
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$2,761,307.00	$3,520,462.00	$299,639,312.00	1.17490
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$418,000.00	$382,040.00	$299,639,312.00	0.12750
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,426,069.00	$1,028,662.00	$299,639,312.00	0.34330
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$580,694.00	$498,001.00	$299,639,312.00	0.16620
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$70,939.00	$44,946.00	$299,639,312.00	0.01500
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	$917,458.00	$656,758.00	$555,162,814.00	0.11830
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$44,100.00	$29,424.00	$555,162,814.00	0.00530
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$95,000.00	$5,552.00	$555,162,814.00	0.00100
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$474,347.00	$0.00	$555,162,814.00	0.00000
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	$34,510.00	$28,941.00	$81,754,900.00	0.03540
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	$6,335,009.00	$5,573,685.00	$779,645,355.00	0.71490
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	$66,968.00	$0.00	$779,645,355.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	$221,776.00	$0.00	$779,645,355.00	0.00000
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	$1,689,397.00	$0.00	$779,645,355.00	0.00000
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	$120,000.00	$0.00	$779,645,355.00	0.00000
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	$444,169.00	$310,299.00	$779,645,355.00	0.03980
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	$157,503.00	$113,049.00	$779,645,355.00	0.01450
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	$396,606.00	$0.00	$779,645,355.00	0.00000
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$33,675.00	$120,065.00	$779,645,355.00	0.01540
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	$18,900.00	$16,013.00	$73,117,709.00	0.02190
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,100.00	$1,974.00	$73,117,709.00	0.00270
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	$35,753.00	$27,979.00	$90,841,357.00	0.03080
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$7,449.00	$90,841,357.00	0.00820
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	$24,663.00	$19,747.00	$41,573,095.00	0.04750
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,025.00	$1,996.00	$41,573,095.00	0.00480
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	FIRE	$16,000.00	$16,505.00	$41,573,095.00	0.03970
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	$13,282.00	$11,160.00	$23,544,071.00	0.04740
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$989.00	$23,544,071.00	0.00420
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	FIRE	$1,500.00	$3,461.00	$23,544,071.00	0.01470
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	$21,175.00	$18,698.00	$30,207,283.00	0.06190
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$483.00	$30,207,283.00	0.00160
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	$13,421.00	$10,375.00	$31,063,808.00	0.03340
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,961.00	$3,697.00	$31,063,808.00	0.01190
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	$17,838.00	$20,557.00	$50,758,588.00	0.04050
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$1,980.00	$50,758,588.00	0.00390
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	$15,000.00	$18,030.00	$48,337,148.00	0.03730
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	$2,000.00	$1,980.00	$50,758,588.00	0.00390
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	$20,660.00	$18,959.00	$66,059,247.00	0.02870
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,300.00	$14,731.00	$66,059,247.00	0.02230
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	$3,500.00	$3,237.00	$66,059,247.00	0.00490
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$372,480,197.00	0.00000
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$63,950.00	$59,597.00	$372,480,197.00	0.01600
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$72,800.00	$29,798.00	$372,480,197.00	0.00800
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	$667,628.00	$554,319.00	$47,103,966.00	1.17680
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	$10,000.00	$9,986.00	$47,103,966.00	0.02120
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$47,103,966.00	0.00000
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$89,951.00	$39,991.00	$47,103,966.00	0.08490
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	$65,110.00	$49,977.00	$47,103,966.00	0.10610
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,000.00	$0.00	$47,103,966.00	0.00000
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$18,000.00	$18,512.00	$47,103,966.00	0.03930
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$65,544.00	$67,419.00	$372,480,197.00	0.01810
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$142,923.00	$112,489.00	$372,480,197.00	0.03020
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	$400.00	$0.00	$2,421,440.00	0.00000
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	$18,941.00	$11,785.00	$2,421,440.00	0.48670
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,359.00	$0.00	$2,421,440.00	0.00000
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,645.00	$1,000.00	$2,421,440.00	0.04130
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1111	FIRE	$26,194.00	$3,499.00	$2,421,440.00	0.14450
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,000.00	$872.00	$2,421,440.00	0.03600
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	$55,816.00	$0.00	$9,271,177.00	0.00000
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	$206,229.00	$146,104.00	$9,271,177.00	1.57590
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,238.00	$0.00	$9,271,177.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$28,723.00	$0.00	$9,271,177.00	0.00000
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$9,271,177.00	0.00000
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,145.00	$2,225.00	$9,271,177.00	0.02400
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	$12,103,628.00	$0.00	$779,645,355.00	0.00000
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,678,500.00	$1,506,275.00	$779,645,355.00	0.19320
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$588,993.00	$532,498.00	$779,645,355.00	0.06830
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,508,225.00	$2,352,190.00	$779,645,355.00	0.30170
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,980,522.00	$2,424,697.00	$779,645,355.00	0.31100
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$176,626.00	$191,013.00	$779,645,355.00	0.02450
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	$537,107.00	$550,430.00	$779,645,355.00	0.07060
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$129,875.00	$138,676.00	$56,788,070.00	0.24420
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$71,700.00	$64,854.00	$121,905,165.00	0.05320
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$214,245.00	$0.00	$779,645,355.00	0.00000
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$2,867.00	$4,901,106.00	0.05850
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	$0.00	$662.00	$4,901,106.00	0.01350
63	Pike	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	$0.00	$0.00	$13,582,307.00	0.00000
63	Pike	7	Conservancy	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	$161,200.00	$55,440.00	$133,914,200.00	0.04140
64	Porter	1	County	0000	PORTER COUNTY	0061	RAINY DAY	$1,240,600.00	$0.00	$8,659,657,430.00	0.00000
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	$36,555,207.00	$32,066,711.00	$8,659,657,430.00	0.37030
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	$475,696.00	$398,344.00	$8,659,657,430.00	0.00460
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	$4,446,083.00	$0.00	$8,659,657,430.00	0.00000
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	$960,000.00	$0.00	$8,659,657,430.00	0.00000
64	Porter	1	County	0000	PORTER COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$1,150,000.00	$0.00	$8,659,657,430.00	0.00000
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	$0.00	$432,983.00	$8,659,657,430.00	0.00500
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	$1,604,802.00	$1,099,776.00	$8,659,657,430.00	0.01270
64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	$2,949,000.00	$2,918,305.00	$8,659,657,430.00	0.03370
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,403,837.00	$2,017,700.00	$8,659,657,430.00	0.02330
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	$17,000.00	$0.00	$230,395,999.00	0.00000
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	$79,500.00	$99,301.00	$230,395,999.00	0.04310
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,200.00	$23,270.00	$230,395,999.00	0.01010
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	FIRE	$41,000.00	$38,033.00	$128,057,624.00	0.02970
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,500.00	$17,800.00	$128,057,624.00	0.01390
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	$250,000.00	$0.00	$2,118,092,824.00	0.00000
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$264,564.00	$220,282.00	$2,118,092,824.00	0.01040
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$367,400.00	$294,415.00	$2,118,092,824.00	0.01390
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	$70,000.00	$0.00	$378,747,432.00	0.00000
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$40,105.00	$35,602.00	$378,747,432.00	0.00940
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,600.00	$0.00	$378,747,432.00	0.00000
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$73,196.00	$67,993.00	$357,857,968.00	0.01900
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$360,000.00	$41,512.00	$357,857,968.00	0.01160
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	$74,850.00	$72,513.00	$521,675,750.00	0.01390
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,000.00	$54,776.00	$521,675,750.00	0.01050
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	$269,630.00	$192,269.00	$405,631,398.00	0.04740
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000.00	$45,836.00	$405,631,398.00	0.01130
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	$28,559.00	$23,978.00	$232,798,782.00	0.01030
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000.00	$3,725.00	$232,798,782.00	0.00160
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	FIRE	$48,000.00	$44,697.00	$232,798,782.00	0.01920
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$26,306.00	$232,798,782.00	0.01130
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	$20,000.00	$0.00	$293,554,297.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	$47,800.00	$51,666.00	$293,554,297.00	0.01760
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,100.00	$7,045.00	$293,554,297.00	0.00240
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	FIRE	$51,000.00	$48,183.00	$88,410,012.00	0.05450
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$29,500.00	$8,134.00	$88,410,012.00	0.00920
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	$102,687.00	$78,131.00	$231,841,469.00	0.03370
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,600.00	$6,492.00	$231,841,469.00	0.00280
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	$51,200.00	$48,493.00	$158,993,399.00	0.03050
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$19,715.00	$158,993,399.00	0.01240
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	$117,670.00	$79,290.00	$231,841,469.00	0.03420
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	$805,298.00	$696,263.00	$1,694,069,965.00	0.04110
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$420,963.00	$267,663.00	$1,694,069,965.00	0.01580
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$369,531.00	$376,084.00	$1,694,069,965.00	0.02220
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	FIRE	$728,107.00	$434,300.00	$235,137,803.00	0.18470
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	$194,560.00	$174,707.00	$235,137,803.00	0.07430
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$82,600.00	$75,479.00	$235,137,803.00	0.03210
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	$172,084.00	$177,877.00	$1,694,069,965.00	0.01050
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	$227,238.00	$454,011.00	$1,694,069,965.00	0.02680
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	$31,410.00	$0.00	$495,574,002.00	0.00000
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	$79,913.00	$67,398.00	$495,574,002.00	0.01360
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,066.00	$6,938.00	$495,574,002.00	0.00140
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	FIRE	$210,945.00	$196,816.00	$287,742,353.00	0.06840
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$45,689.00	$36,543.00	$287,742,353.00	0.01270
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$45,148.00	$9,996.00	$526,116,286.00	0.00190
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,700.00	$1,052.00	$526,116,286.00	0.00020
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$280,000.00	$234,122.00	$526,116,286.00	0.04450
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$70,000.00	$69,973.00	$526,116,286.00	0.01330
64	Porter	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	$2,500.00	$526.00	$526,116,286.00	0.00010
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$72,754.00	$57,577.00	$399,843,582.00	0.01440
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,000.00	$10,396.00	$399,843,582.00	0.00260
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$95,500.00	$93,844.00	$239,397,593.00	0.03920
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$57,520.00	$0.00	$239,397,593.00	0.00000
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$44,000.00	$23,222.00	$239,397,593.00	0.00970
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	$14,000.00	$13,995.00	$399,843,582.00	0.00350
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	$34,169.00	$0.00	$1,536,947,048.00	0.00000
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	$47,950.00	$35,350.00	$1,536,947,048.00	0.00230
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$56,770.00	$43,035.00	$1,536,947,048.00	0.00280
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	FIRE	$42,480.00	$36,099.00	$227,036,950.00	0.01590
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$120,000.00	$61,527.00	$227,036,950.00	0.02710
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	$15,663,205.00	$10,278,288.00	$1,501,137,423.00	0.68470
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	$1,038,976.00	$884,170.00	$1,501,137,423.00	0.05890
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	$821,020.00	$0.00	$1,501,137,423.00	0.00000
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	$670,210.00	$0.00	$1,501,137,423.00	0.00000
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,887,572.00	$1,022,275.00	$1,501,137,423.00	0.06810
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	$2,784,364.00	$2,332,768.00	$1,501,137,423.00	0.15540
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$265,000.00	$243,184.00	$1,501,137,423.00	0.01620
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$7,306,052.00	$6,076,863.00	$2,278,538,813.00	0.26670
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$628,055.00	$455,708.00	$2,278,538,813.00	0.02000
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	$14,543,532.00	$9,558,446.00	$1,332,558,976.00	0.71730
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	$1,122,625.00	$586,326.00	$1,332,558,976.00	0.04400

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	$600,000.00	$0.00	$1,332,558,976.00	0.00000
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	$600,000.00	$35,979.00	$1,332,558,976.00	0.00270
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	$300,000.00	$250,521.00	$1,332,558,976.00	0.01880
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	$2,655,000.00	$2,855,674.00	$1,332,558,976.00	0.21430
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	$317,000.00	$0.00	$1,332,558,976.00	0.00000
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,995,325.00	$1,248,608.00	$1,332,558,976.00	0.09370
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	$949,271.00	$915,468.00	$1,332,558,976.00	0.06870
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	$32,357.00	$0.00	$1,332,558,976.00	0.00000
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$1,332,558,976.00	0.00000
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$558,797.00	$533,024.00	$1,332,558,976.00	0.04000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0061	RAINY DAY	$3,356.00	$0.00	$635,827,667.00	0.00000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	$5,819,481.00	$3,829,590.00	$635,827,667.00	0.60230
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	$174,448.00	$208,551.00	$635,827,667.00	0.03280
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	$80,000.00	$0.00	$635,827,667.00	0.00000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	$180,000.00	$0.00	$635,827,667.00	0.00000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$150,000.00	$0.00	$635,827,667.00	0.00000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,320,800.00	$779,525.00	$635,827,667.00	0.12260
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0.00	$0.00	$635,827,667.00	0.00000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	$103,863.00	$101,097.00	$635,827,667.00	0.01590
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	$379,054.00	$368,144.00	$635,827,667.00	0.05790
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1380	PARK BOND	$267,321.00	$267,048.00	$635,827,667.00	0.04200
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$35,284.00	$0.00	$635,827,667.00	0.00000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$21,000.00	$18,439.00	$635,827,667.00	0.00290
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$254,000.00	$254,331.00	$635,827,667.00	0.04000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$1,613,000.00	$0.00	$635,827,667.00	0.00000
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2482	REDEVELOPMENT BOND	$210,000.00	$209,823.00	$635,827,667.00	0.03300
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$184,227,266.00	0.00000
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	$301,086.00	$294,948.00	$184,227,266.00	0.16010
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	$449,500.00	$442,882.00	$184,227,266.00	0.24040
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,963.00	$0.00	$184,227,266.00	0.00000
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$105,132.00	$79,033.00	$184,227,266.00	0.04290
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,581.00	$0.00	$184,227,266.00	0.00000
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$45,548.00	$68,533.00	$184,227,266.00	0.03720
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	$1,691,632.00	$1,422,737.00	$495,727,067.00	0.28700
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$495,727,067.00	0.00000
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$131,250.00	$119,966.00	$495,727,067.00	0.02420
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	$97,565.00	$96,667.00	$495,727,067.00	0.01950
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$175,000.00	$183,419.00	$495,727,067.00	0.03700
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	$53,500.00	$9,915.00	$495,727,067.00	0.00200
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	$363,325.00	$284,656.00	$99,045,120.00	0.28740
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$99,045,120.00	0.00000
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$60,000.00	$42,094.00	$99,045,120.00	0.04250
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	$12,428.00	$0.00	$99,045,120.00	0.00000
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500.00	$0.00	$99,045,120.00	0.00000
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$16,000.00	$10,400.00	$99,045,120.00	0.01050
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	$22,000.00	$0.00	$102,338,375.00	0.00000
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	$929,485.00	$684,337.00	$102,338,375.00	0.66870
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	$24,100.00	$0.00	$102,338,375.00	0.00000
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	$51,500.00	$0.00	$102,338,375.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$153,554.00	$0.00	$102,338,375.00	0.00000
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,943.00	$0.00	$102,338,375.00	0.00000
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$17,985.00	$18,830.00	$102,338,375.00	0.01840
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	$75,000.00	$0.00	$72,848,070.00	0.00000
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	$489,664.00	$279,737.00	$72,848,070.00	0.38400
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,000.00	$0.00	$72,848,070.00	0.00000
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$101,225.00	$16,609.00	$72,848,070.00	0.02280
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$75,000.00	$0.00	$72,848,070.00	0.00000
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	$343,055.00	$0.00	$72,848,070.00	0.00000
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$18,500.00	$15,735.00	$72,848,070.00	0.02160
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	$16,300.00	$10,490.00	$72,848,070.00	0.01440
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,091.00	$0.00	$72,848,070.00	0.00000
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,783.00	$11,656.00	$72,848,070.00	0.01600
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	$63,643.00	$8,887.00	$72,848,070.00	0.01220
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	$670,735.00	$584,691.00	$132,073,773.00	0.44270
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,750.00	$0.00	$132,073,773.00	0.00000
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$180,906.00	$95,225.00	$132,073,773.00	0.07210
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	$11,098.00	$10,698.00	$132,073,773.00	0.00810
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	$42,570.00	$44,377.00	$132,073,773.00	0.03360
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,800.00	$0.00	$132,073,773.00	0.00000
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$67,000.00	$50,848.00	$132,073,773.00	0.03850
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	$2,175,700.00	$1,356,742.00	$210,543,472.00	0.64440
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$86,000.00	$85,060.00	$210,543,472.00	0.04040
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$57,218.00	$0.00	$210,543,472.00	0.00000
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$676,630.00	$534,359.00	$210,543,472.00	0.25380
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	FIRE	$214,859.00	$205,280.00	$210,543,472.00	0.09750
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	$177,895.00	$133,274.00	$210,543,472.00	0.06330
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,000.00	$0.00	$210,543,472.00	0.00000
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$82,000.00	$84,217.00	$210,543,472.00	0.04000
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	$164,197.00	$68,148.00	$20,917,019.00	0.32580
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	$44,224.00	$0.00	$20,917,019.00	0.00000
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$70,000.00	$39,993.00	$20,917,019.00	0.19120
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,026.00	$0.00	$20,917,019.00	0.00000
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$254,155,866.00	0.00000
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$1,471,308.00	$254,155,866.00	0.57890
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$180,451.00	$254,155,866.00	0.07100
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$567,276.00	$254,155,866.00	0.22320
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$338,790.00	$254,155,866.00	0.13330
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$0.00	$254,155,866.00	0.00000
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$500,000.00	$494,529.00	$235,490,074.00	0.21000
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$7,146,624.00	$0.00	$230,395,998.00	0.00000
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$2,679,312.00	$2,915,661.00	$230,395,998.00	1.26550
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$123,112.00	$122,801.00	$230,395,998.00	0.05330
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$961,182.00	$639,810.00	$230,395,998.00	0.27770
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$610,494.00	$445,125.00	$230,395,998.00	0.19320
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$172,464.00	$74,188.00	$230,395,998.00	0.03220
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$5,800,000.00	$5,746,240.00	$2,611,927,403.00	0.22000
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	$35,975,000.00	$0.00	$2,476,768,658.00	0.00000
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	$7,396,725.00	$7,185,106.00	$2,476,768,658.00	0.29010

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,606,700.00	$1,562,841.00	$2,476,768,658.00	0.06310
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$8,616,790.00	$8,274,884.00	$2,476,768,658.00	0.33410
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	$4,100,000.00	$2,677,387.00	$2,476,768,658.00	0.10810
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	$750,000.00	$683,588.00	$2,476,768,658.00	0.02760
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$528,000.00	$0.00	$864,483,832.00	0.00000
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	$14,500,000.00	$0.00	$864,483,832.00	0.00000
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$5,426,714.00	$5,090,945.00	$864,483,832.00	0.58890
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$328,943.00	$314,672.00	$864,483,832.00	0.03640
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,489,115.00	$2,061,794.00	$864,483,832.00	0.23850
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,439,337.00	$1,044,296.00	$864,483,832.00	0.12080
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$206,300.00	$298,247.00	$864,483,832.00	0.03450
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$8,601,031.00	$0.00	$495,574,001.00	0.00000
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$2,917,918.00	$2,607,215.00	$495,574,001.00	0.52610
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$135,056.00	$120,920.00	$495,574,001.00	0.02440
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$929,992.00	$1,084,316.00	$495,574,001.00	0.21880
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$1,327,995.00	$1,127,431.00	$495,574,001.00	0.22750
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$118,297.00	$67,894.00	$495,574,001.00	0.01370
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,180,035.00	$1,157,456.00	$526,116,286.00	0.22000
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$9,210,000.00	$0.00	$526,116,286.00	0.00000
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$2,605,985.00	$2,106,570.00	$526,116,286.00	0.40040
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$154,128.00	$168,357.00	$526,116,286.00	0.03200
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,249,229.00	$1,089,587.00	$526,116,286.00	0.20710
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$1,277,491.00	$1,117,471.00	$526,116,286.00	0.21240
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$353,565.00	$280,946.00	$526,116,286.00	0.05340
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$54,653,232.00	$0.00	$1,694,069,965.00	0.00000
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$6,445,051.00	$6,063,076.00	$1,694,069,965.00	0.35790
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,429,260.00	$1,377,279.00	$1,694,069,965.00	0.08130
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,403,819.00	$4,616,341.00	$1,694,069,965.00	0.27250
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$6,109,273.00	$3,660,885.00	$1,694,069,965.00	0.21610
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,133,158.00	$1,182,461.00	$1,694,069,965.00	0.06980
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$38,750,809.00	$0.00	$2,118,092,824.00	0.00000
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$8,726,955.00	$7,777,637.00	$2,118,092,824.00	0.36720
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,604,206.00	$1,762,253.00	$2,118,092,824.00	0.08320
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,699,079.00	$4,301,847.00	$2,118,092,824.00	0.20310
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,022,858.00	$2,893,315.00	$2,118,092,824.00	0.13660
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$764,000.00	$597,302.00	$2,118,092,824.00	0.02820
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	$3,104,282.00	$2,766,505.00	$1,536,947,048.00	0.18000
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$495,000.00	$0.00	$7,122,710,389.00	0.00000
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	$5,406,910.00	$4,850,566.00	$7,122,710,389.00	0.06810
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$620,213.00	$349,013.00	$7,122,710,389.00	0.00490
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	$110,760.00	$0.00	$207,831,649.00	0.00000
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	$0.00	$0.00	$207,831,649.00	0.00000
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,318,724.00	$0.00	$8,659,657,437.00	0.00000
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$1,304,603.00	$536,899.00	$8,659,657,437.00	0.00620
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	$283,686.00	$164,533.00	$8,659,657,437.00	0.00190
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	$44,260.00	$44,107.00	$48,953,900.00	0.09010
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	$185,500.00	$184,898.00	$214,250,100.00	0.08630
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	$0.00	$29,138.00	$214,250,100.00	0.01360
64	Porter	7	Conservancy	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	$124,174.00	$124,161.00	$70,546,300.00	0.17600

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
64	Porter	7	Conservancy	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$14,561.00	$14,462.00	$70,546,300.00	0.02050
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	$1,068,720.00	$0.00	$90,532,500.00	0.00000
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	$1,307,904.00	$881,515.00	$90,532,500.00	0.97370
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	$115,836.00	$115,665.00	$373,111,500.00	0.03100
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$51,382.00	$51,116.00	$373,111,500.00	0.01370
64	Porter	7	Conservancy	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$0.00	$0.00	0.00000
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	$130,000.00	$129,532.00	$209,937,900.00	0.06170
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	$10,400,133.00	$7,165,681.00	$2,033,394,110.00	0.35240
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	$294,100.00	$349,744.00	$2,033,394,110.00	0.01720
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	$3,047,658.00	$0.00	$2,033,394,110.00	0.00000
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	$252,880.00	$0.00	$2,033,394,110.00	0.00000
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	$1,869,480.00	$1,809,721.00	$2,033,394,110.00	0.08900
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	$254,726.00	$248,074.00	$2,033,394,110.00	0.01220
65	Posey	1	County	0000	POSEY COUNTY	0823	MENTAL HEALTH	$300,000.00	$302,976.00	$2,033,394,110.00	0.01490
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$357,316.00	$400,579.00	$2,033,394,110.00	0.01970
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	$17,235.00	$9,712.00	$28,648,979.00	0.03390
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$7,993.00	$28,648,979.00	0.02790
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	$156,350.00	$100,805.00	$1,072,389,436.00	0.00940
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$176,275.00	$89,008.00	$1,072,389,436.00	0.00830
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	FIRE	$221,000.00	$192,004.00	$901,428,877.00	0.02130
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$200,000.00	$385,812.00	$901,428,877.00	0.04280
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$17,684.00	$10,951.00	$68,875,284.00	0.01590
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,700.00	$3,995.00	$68,875,284.00	0.00580
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	$21,950.00	$13,642.00	$79,313,750.00	0.01720
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,320.00	$5,949.00	$79,313,750.00	0.00750
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	FIRE	$29,500.00	$7,635.00	$49,259,285.00	0.01550
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$30,590.00	$34,728.00	$49,259,285.00	0.07050
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$8,500.00	$6,995.00	$49,259,285.00	0.01420
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	$38,020.00	$13,686.00	$60,557,660.00	0.02260
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$2,483.00	$60,557,660.00	0.00410
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	FIRE	$26,250.00	$27,190.00	$60,557,660.00	0.04490
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	$35,000.00	$22,951.00	$60,557,660.00	0.03790
65	Posey	2	Township	0006	MARRS TOWNSHIP	0061	RAINY DAY	$5,924.00	$0.00	$364,261,409.00	0.00000
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	$120,000.00	$55,732.00	$364,261,409.00	0.01530
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,200.00	$0.00	$364,261,409.00	0.00000
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	FIRE	$349,945.00	$255,712.00	$364,261,409.00	0.07020
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	$9,420.00	$8,740.00	$35,672,620.00	0.02450
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$999.00	$35,672,620.00	0.00280
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	FIRE	$12,220.00	$12,022.00	$35,672,620.00	0.03370
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	$21,924.00	$14,087.00	$99,200,972.00	0.01420
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000.00	$11,904.00	$99,200,972.00	0.01200
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	FIRE	$35,000.00	$37,713.00	$71,291,105.00	0.05290
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	$30,320.00	$27,004.00	$164,657,568.00	0.01640
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,200.00	$22,887.00	$164,657,568.00	0.01390
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	FIRE	$94,000.00	$84,469.00	$164,657,568.00	0.05130
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$31,779.00	$164,657,568.00	0.01930
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	$18,000.00	$10,229.00	$59,816,432.00	0.01710
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000.00	$11,963.00	$59,816,432.00	0.02000
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	FIRE	$18,000.00	$20,008.00	$52,240,503.00	0.03830

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$9,769.00	$52,240,503.00	0.01870
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	$3,211,365.00	$2,438,239.00	$170,960,559.00	1.42620
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	$152,115.00	$0.00	$170,960,559.00	0.00000
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	$133,936.00	$0.00	$170,960,559.00	0.00000
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	$26,177.00	$0.00	$170,960,559.00	0.00000
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$789,226.00	$445,010.00	$170,960,559.00	0.26030
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	$672,351.00	$550,136.00	$1,072,389,436.00	0.05130
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,119.00	$0.00	$170,960,559.00	0.00000
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$104,006.00	$84,625.00	$170,960,559.00	0.04950
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	$202,550.00	$72,782.00	$7,575,929.00	0.96070
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,360.00	$0.00	$7,575,929.00	0.00000
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$115,800.00	$0.00	$7,575,929.00	0.00000
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$38,500.00	$0.00	$7,575,929.00	0.00000
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$56,871.00	$1,833.00	$7,575,929.00	0.02420
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	$28,397.00	$13,535.00	$1,842,764.00	0.73450
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,200.00	$0.00	$1,842,764.00	0.00000
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$36,600.00	$0.00	$1,842,764.00	0.00000
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500.00	$0.00	$1,842,764.00	0.00000
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	$288,961.00	$155,983.00	$30,054,465.00	0.51900
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,789.00	$0.00	$30,054,465.00	0.00000
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,041.00	$0.00	$30,054,465.00	0.00000
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	$7,970.00	$0.00	$30,054,465.00	0.00000
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	$32,320.00	$4,478.00	$30,054,465.00	0.01490
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,114.00	$0.00	$30,054,465.00	0.00000
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,259.00	$5,801.00	$30,054,465.00	0.01930
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	$321,492.00	$190,429.00	$27,909,867.00	0.68230
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$38,000.00	$33,799.00	$27,909,867.00	0.12110
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,142.00	$0.00	$27,909,867.00	0.00000
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$128,100.00	$68,993.00	$27,909,867.00	0.24720
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	$4,437.00	$1,982.00	$27,909,867.00	0.00710
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	$5,355.00	$1,982.00	$27,909,867.00	0.00710
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,621.00	$0.00	$27,909,867.00	0.00000
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000.00	$8,373.00	$27,909,867.00	0.03000
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	$5,157.00	$0.00	$27,909,867.00	0.00000
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	$775,000.00	$0.00	$1,532,881,125.00	0.00000
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	$14,928,714.00	$0.00	$1,532,881,125.00	0.00000
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	$2,536,000.00	$2,388,229.00	$1,532,881,125.00	0.15580
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$696,100.00	$674,468.00	$1,532,881,125.00	0.04400
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,477,972.00	$6,139,189.00	$1,532,881,125.00	0.40050
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	$2,114,714.00	$1,943,693.00	$1,532,881,125.00	0.12680
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$287,900.00	$298,912.00	$1,532,881,125.00	0.01950
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	$1,000,000.00	$0.00	$500,512,985.00	0.00000
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	$9,329,930.00	$0.00	$500,512,985.00	0.00000
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	$992,000.00	$907,263.00	$421,199,235.00	0.21540
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$355,286.00	$324,745.00	$421,199,235.00	0.07710
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,767,819.00	$1,576,115.00	$500,512,985.00	0.31490
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	$1,092,385.00	$888,911.00	$500,512,985.00	0.17760
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$96,543.00	$21,522.00	$500,512,985.00	0.00430
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	$167,350.00	$68,554.00	$30,054,465.00	0.22810

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0180	DEBT SERVICE	$42,300.00	$35,134.00	$30,054,465.00	0.11690
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	$163,829.00	$128,014.00	$256,541,667.00	0.04990
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	$2,015,275.00	$1,461,581.00	$1,697,538,693.00	0.08610
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	$52,725.00	$39,994.00	$28,648,979.00	0.13960
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$60,160.00	$52,621.00	$68,875,284.00	0.07640
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$773,589.00	$573,417.00	$2,033,394,110.00	0.02820
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	$7,118,403.00	$3,070,581.00	$896,519,955.00	0.34250
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	$200,200.00	$54,688.00	$896,519,955.00	0.00610
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	$2,786,376.00	$0.00	$896,519,955.00	0.00000
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	$175,900.00	$0.00	$896,519,955.00	0.00000
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	$430,000.00	$205,303.00	$896,519,955.00	0.02290
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	$249,811.00	$81,583.00	$896,519,955.00	0.00910
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	$96,000.00	$121,030.00	$896,519,955.00	0.01350
66	Pulaski	1	County	0000	PULASKI COUNTY	1136	CRIME CONTROL	$761,326.00	$0.00	$896,519,955.00	0.00000
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	$263,000.00	$293,162.00	$896,519,955.00	0.03270
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	$93,614.00	$3,586.00	$896,519,955.00	0.00040
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$57,000.00	$150,615.00	$896,519,955.00	0.01680
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	$25,288.00	$8,285.00	$65,238,667.00	0.01270
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,300.00	$0.00	$65,238,667.00	0.00000
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	$14,610.00	$6,067.00	$65,238,667.00	0.00930
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	$15,225.00	$4,501.00	$47,380,732.00	0.00950
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$1,990.00	$47,380,732.00	0.00420
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	FIRE	$17,860.00	$16,109.00	$47,380,732.00	0.03400
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$16,240.00	$5,661.00	$41,320,627.00	0.01370
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,100.00	$0.00	$41,320,627.00	0.00000
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$12,000.00	$7,644.00	$41,320,627.00	0.01850
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$2,400.00	$0.00	$56,364,416.00	0.00000
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$19,505.00	$8,736.00	$56,364,416.00	0.01550
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,800.00	$1,578.00	$56,364,416.00	0.00280
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$15,000.00	$12,907.00	$56,364,416.00	0.02290
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	$19,800.00	$7,959.00	$61,223,044.00	0.01300
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,800.00	$2,388.00	$61,223,044.00	0.00390
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	$12,000.00	$7,102.00	$61,223,044.00	0.01160
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$10,840.00	$3,420.00	$48,858,372.00	0.00700
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,200.00	$977.00	$48,858,372.00	0.00200
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$15,500.00	$11,482.00	$48,858,372.00	0.02350
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$190,583,784.00	0.00000
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	$25,550.00	$11,626.00	$190,583,784.00	0.00610
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,100.00	$5,908.00	$190,583,784.00	0.00310
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	$60,000.00	$38,450.00	$133,505,299.00	0.02880
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	$14,305.00	$2,747.00	$56,062,921.00	0.00490
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,200.00	$3,196.00	$56,062,921.00	0.00570
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	FIRE	$25,000.00	$18,949.00	$56,062,921.00	0.03380
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	$40,000.00	$0.00	$110,450,266.00	0.00000
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	$142,700.00	$22,421.00	$110,450,266.00	0.02030
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,500.00	$11,929.00	$110,450,266.00	0.01080
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	$75,500.00	$19,363.00	$92,205,036.00	0.02100
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$45,000.00	$15,122.00	$92,205,036.00	0.01640
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	$30,070.00	$0.00	$66,801,609.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,100.00	$0.00	$66,801,609.00	0.00000
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	FIRE	$20,207.00	$14,667.00	$62,948,795.00	0.02330
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$97.00	$0.00	$62,948,795.00	0.00000
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	$54,900.00	$7,774.00	$71,985,575.00	0.01080
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$2,016.00	$71,985,575.00	0.00280
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	$74,862.00	$43,119.00	$71,985,575.00	0.05990
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$61,275.00	$10,366.00	$71,985,575.00	0.01440
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	$61,125.00	$7,624.00	$80,249,942.00	0.00950
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,000.00	$18,939.00	$80,249,942.00	0.02360
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	FIRE	$55,000.00	$23,858.00	$68,754,790.00	0.03470
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$10,932.00	$68,754,790.00	0.01590
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	$209,617.00	$27,550.00	$18,245,230.00	0.15100
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,473.00	$0.00	$18,245,230.00	0.00000
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$128,896.00	$90,150.00	$18,245,230.00	0.49410
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	$20,000.00	$0.00	$18,245,230.00	0.00000
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	$20,000.00	$7,718.00	$18,245,230.00	0.04230
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,210.00	$0.00	$18,245,230.00	0.00000
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	$260,940.00	$114,676.00	$11,495,152.00	0.99760
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$11,495,152.00	0.00000
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$49,678.00	$47,360.00	$11,495,152.00	0.41200
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$11,495,152.00	0.00000
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	$4,852.00	$0.00	$3,852,814.00	0.00000
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	$114,710.00	$40,955.00	$3,852,814.00	1.06300
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,597.00	$0.00	$3,852,814.00	0.00000
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$24,733.00	$0.00	$3,852,814.00	0.00000
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,829.00	$0.00	$3,852,814.00	0.00000
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	$25,000.00	$0.00	$57,078,485.00	0.00000
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	$829,870.00	$235,335.00	$57,078,485.00	0.41230
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$57,078,485.00	0.00000
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$175,555.00	$83,620.00	$57,078,485.00	0.14650
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	$112,887.00	$96,634.00	$57,078,485.00	0.16930
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	$43,750.00	$39,898.00	$57,078,485.00	0.06990
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,500.00	$0.00	$57,078,485.00	0.00000
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$29,000.00	$28,482.00	$57,078,485.00	0.04990
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$66,801,609.00	0.00000
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$66,801,609.00	0.00000
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$147,231.00	$66,801,609.00	0.22040
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$30,462.00	$66,801,609.00	0.04560
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$62,660.00	$66,801,609.00	0.09380
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$62,660.00	$66,801,609.00	0.09380
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$16,032.00	$66,801,609.00	0.02400
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	$8,257,932.00	$0.00	$438,558,080.00	0.00000
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,297,082.00	$886,326.00	$438,558,080.00	0.20210
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$297,584.00	$373,651.00	$438,558,080.00	0.08520
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,026,594.00	$431,103.00	$438,558,080.00	0.09830
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,111,000.00	$810,017.00	$438,558,080.00	0.18470
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$252,000.00	$26,313.00	$438,558,080.00	0.00600
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	$350,000.00	$0.00	$325,556,853.00	0.00000
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	$6,635,745.00	$0.00	$325,556,853.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$790,965.00	$438,525.00	$325,556,853.00	0.13470
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$817,150.00	$681,390.00	$325,556,853.00	0.20930
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$573,810.00	$348,671.00	$325,556,853.00	0.10710
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$153,000.00	$105,480.00	$325,556,853.00	0.03240
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$65,603,413.00	0.00000
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	$0.00	$254,213.00	$65,603,413.00	0.38750
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0.00	$15,482.00	$65,603,413.00	0.02360
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$172,012.00	$65,603,413.00	0.26220
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	$0.00	$152,725.00	$65,603,413.00	0.23280
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$29,915.00	$65,603,413.00	0.04560
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	$159,920.00	$74,002.00	$110,450,266.00	0.06700
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$55,750.00	$78,751.00	$110,450,266.00	0.07130
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	$0.00	$0.00	$110,450,266.00	0.00000
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	$130,113.00	$52,372.00	$66,801,609.00	0.07840
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$29,500.00	$27,255.00	$66,801,609.00	0.04080
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$25,000.00	$0.00	$66,801,609.00	0.00000
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	$867,313.00	$368,219.00	$654,029,413.00	0.05630
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$180,845.00	$164,161.00	$654,029,413.00	0.02510
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$0.00	$896,519,955.00	0.00000
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$2,562.00	$5,592,900.00	0.04580
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$998.00	$741,800.00	0.13460
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	$4,853,479.00	$3,378,998.00	$1,602,180,192.00	0.21090
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	$296,302.00	$278,779.00	$1,602,180,192.00	0.01740
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	$249,901.00	$81,711.00	$1,602,180,192.00	0.00510
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	$3,386,334.00	$0.00	$1,602,180,192.00	0.00000
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	$312,000.00	$0.00	$1,602,180,192.00	0.00000
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	$1,244,000.00	$847,553.00	$1,602,180,192.00	0.05290
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	$287,747.00	$198,670.00	$1,602,180,192.00	0.01240
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	$0.00	$38,452.00	$1,602,180,192.00	0.00240
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	$0.00	$6,802.00	$63,568,967.00	0.01070
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$5,721.00	$63,568,967.00	0.00900
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	$3,600.00	$0.00	$148,880,114.00	0.00000
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	$41,985.00	$13,101.00	$148,880,114.00	0.00880
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,900.00	$5,955.00	$148,880,114.00	0.00400
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	FIRE	$28,211.00	$11,024.00	$91,863,821.00	0.01200
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1181	FIRE BUILDING DEBT	$5,264.00	$7,349.00	$91,863,821.00	0.00800
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$12,677.00	$91,863,821.00	0.01380
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	$25,625.00	$4,787.00	$217,589,008.00	0.00220
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$2,829.00	$217,589,008.00	0.00130
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	$21,350.00	$0.00	$85,573,455.00	0.00000
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,450.00	$17,543.00	$85,573,455.00	0.02050
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$468,281,789.00	0.00000
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	$46,007.00	$8,429.00	$468,281,789.00	0.00180
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$70,000.00	$46,828.00	$468,281,789.00	0.01000
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	FIRE	$50,000.00	$27,062.00	$155,530,469.00	0.01740
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$28,151.00	$155,530,469.00	0.01810
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$15,795.00	$1,471.00	$63,943,850.00	0.00230
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$5,243.00	$63,943,850.00	0.00820
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	$19,000.00	$13,339.00	$83,893,342.00	0.01590

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$83,893,342.00	0.00000
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	FIRE	$32,860.00	$14,094.00	$83,893,342.00	0.01680
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,000.00	$10,319.00	$83,893,342.00	0.01230
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	$24,900.00	$16,637.00	$52,649,091.00	0.03160
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$684.00	$52,649,091.00	0.00130
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	$20,000.00	$13,004.00	$52,649,091.00	0.02470
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0.00	$0.00	$52,649,091.00	0.00000
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,368.00	$6,160.00	$52,649,091.00	0.01170
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	$16,670.00	$1,647.00	$91,513,181.00	0.00180
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500.00	$1,739.00	$91,513,181.00	0.00190
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	FIRE	$61,000.00	$23,413.00	$79,906,334.00	0.02930
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	$13,300.00	$8,103.00	$97,622,183.00	0.00830
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,800.00	$3,710.00	$97,622,183.00	0.00380
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	$6,700.00	$0.00	$59,701,922.00	0.00000
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$5,313.00	$59,701,922.00	0.00890
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	FIRE	$14,000.00	$10,295.00	$53,898,219.00	0.01910
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000.00	$6,791.00	$53,898,219.00	0.01260
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	$14,900.00	$3,865.00	$85,880,363.00	0.00450
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$2,233.00	$85,880,363.00	0.00260
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	FIRE	$17,500.00	$14,524.00	$80,240,512.00	0.01810
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$28,000.00	$16,450.00	$83,082,927.00	0.01980
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000.00	$6,480.00	$83,082,927.00	0.00780
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$20,000.00	$13,293.00	$83,082,927.00	0.01600
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$10,302.00	$83,082,927.00	0.01240
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	$160,000.00	$0.00	$312,751,320.00	0.00000
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	$4,046,069.00	$1,889,018.00	$312,751,320.00	0.60400
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	$87,946.00	$71,933.00	$312,751,320.00	0.02300
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	$134,866.00	$0.00	$312,751,320.00	0.00000
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	$123,658.00	$0.00	$312,751,320.00	0.00000
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	$52,098.00	$0.00	$312,751,320.00	0.00000
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,560,554.00	$277,723.00	$312,751,320.00	0.08880
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$57,511.00	$14,699.00	$312,751,320.00	0.00470
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	$645,623.00	$476,946.00	$312,751,320.00	0.15250
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	$289,958.00	$256,143.00	$312,751,320.00	0.08190
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000.00	$0.00	$312,751,320.00	0.00000
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$150,000.00	$147,931.00	$312,751,320.00	0.04730
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	$226,983.00	$101,576.00	$13,538,076.00	0.75030
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000.00	$0.00	$13,538,076.00	0.00000
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,000.00	$18,439.00	$13,538,076.00	0.13620
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,680.00	$0.00	$13,538,076.00	0.00000
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	$50,000.00	$0.00	$62,656,144.00	0.00000
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	$674,000.00	$296,113.00	$62,656,144.00	0.47260
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$62,656,144.00	0.00000
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$149,500.00	$0.00	$62,656,144.00	0.00000
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$40,000.00	$0.00	$62,656,144.00	0.00000
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$31,000.00	$27,945.00	$62,656,144.00	0.04460
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	$400,000.00	$159,629.00	$17,784,007.00	0.89760
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$28,000.00	$0.00	$17,784,007.00	0.00000
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$110,000.00	$0.00	$17,784,007.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$22,000.00	$0.00	$17,784,007.00	0.00000
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000.00	$4,731.00	$17,784,007.00	0.02660
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	$64,523.00	$36,674.00	$5,803,703.00	0.63190
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,467.00	$0.00	$5,803,703.00	0.00000
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$38,260.00	$0.00	$5,803,703.00	0.00000
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,750.00	$0.00	$5,803,703.00	0.00000
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	$90,895.00	$43,061.00	$11,606,847.00	0.37100
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,000.00	$0.00	$11,606,847.00	0.00000
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$47,516.00	$0.00	$11,606,847.00	0.00000
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	$7,599,211.00	$0.00	$344,369,813.00	0.00000
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,619,342.00	$2,199,834.00	$344,369,813.00	0.63880
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$233,478.00	$218,675.00	$344,369,813.00	0.06350
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,335,973.00	$836,819.00	$344,369,813.00	0.24300
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,231,897.00	$903,282.00	$344,369,813.00	0.26230
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$223,201.00	$95,735.00	$344,369,813.00	0.02780
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	$11,895,027.00	$0.00	$587,999,386.00	0.00000
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,777,610.00	$1,206,575.00	$587,999,386.00	0.20520
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$230,512.00	$199,920.00	$587,999,386.00	0.03400
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,967,783.00	$1,406,495.00	$587,999,386.00	0.23920
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,391,300.00	$913,163.00	$587,999,386.00	0.15530
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$248,488.00	$212,856.00	$587,999,386.00	0.03620
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$9,421,136.00	$0.00	$148,880,114.00	0.00000
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,749,885.00	$893,132.00	$148,880,114.00	0.59990
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$188,472.00	$105,258.00	$148,880,114.00	0.07070
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,824,250.00	$496,366.00	$148,880,114.00	0.33340
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$976,300.00	$389,024.00	$148,880,114.00	0.26130
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$231,000.00	$117,020.00	$148,880,114.00	0.07860
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000.00	$0.00	$520,930,880.00	0.00000
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,572,000.00	$0.00	$520,930,880.00	0.00000
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,449,878.00	$2,582,775.00	$520,930,880.00	0.49580
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$271,453.00	$299,535.00	$520,930,880.00	0.05750
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,223,437.00	$1,930,049.00	$520,930,880.00	0.37050
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,168,021.00	$889,229.00	$520,930,880.00	0.17070
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$116,579.00	$51,051.00	$520,930,880.00	0.00980
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	$80,857.00	$48,435.00	$85,573,455.00	0.05660
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$80,000.00	$0.00	$1,516,606,737.00	0.00000
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	$990,258.00	$527,779.00	$1,516,606,737.00	0.03480
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$467,967.00	$493,471.00	$1,602,180,192.00	0.03080
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	$0.00	$0.00	$1,602,180,192.00	0.00000
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	$54,075.00	$52,872.00	$1,602,180,192.00	0.00330
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	$105,290.00	$75,656.00	$149,517,305.00	0.05060
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	$118,215.00	$69,473.00	$161,191,150.00	0.04310
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	$32,444.00	$29,014.00	$161,191,150.00	0.01800
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	$0.00	$51,742.00	$161,191,150.00	0.03210
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	$156,800.00	$63,971.00	$217,589,008.00	0.02940
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	$84,773.00	$36,555.00	$217,589,008.00	0.01680
67	Putnam	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	$0.00	$0.00	$1,602,188,193.00	0.00000
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	$960,616.00	$103,617.00	$236,030,300.00	0.04390
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$0.00	$78,362.00	$236,030,300.00	0.03320

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	$86,850.00	$25,822.00	$117,373,800.00	0.02200
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	$246,150.00	$124,368.00	$9,838,500.00	1.26410
68	Randolph	1	County	0000	RANDOLPH COUNTY	0061	RAINY DAY	$0.00	$0.00	$1,123,294,653.00	0.00000
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	$6,846,933.00	$4,683,015.00	$1,123,294,653.00	0.41690
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	$134,875.00	$0.00	$1,123,294,653.00	0.00000
68	Randolph	1	County	0000	RANDOLPH COUNTY	0581	COURT HOUSE BOND	$1,275,000.00	$593,100.00	$1,123,294,653.00	0.05280
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	$3,416,123.00	$0.00	$1,123,294,653.00	0.00000
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	$231,792.00	$0.00	$1,123,294,653.00	0.00000
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	$0.00	$393,153.00	$1,123,294,653.00	0.03500
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	$218,448.00	$178,604.00	$1,123,294,653.00	0.01590
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$383,161.00	$199,946.00	$1,123,294,653.00	0.01780
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	$17,350.00	$9,995.00	$46,704,774.00	0.02140
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,200.00	$12,423.00	$46,704,774.00	0.02660
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	$5,000.00	$6,383.00	$38,452,134.00	0.01660
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	$5,000.00	$2,000.00	$38,452,134.00	0.00520
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$3,000.00	$2,999.00	$38,452,134.00	0.00780
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	$15,267.00	$9,389.00	$52,162,019.00	0.01800
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,919.00	$0.00	$52,162,019.00	0.00000
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	FIRE	$12,000.00	$11,206.00	$50,028,866.00	0.02240
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	$16,695.00	$3,988.00	$81,391,483.00	0.00490
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$4,477.00	$81,391,483.00	0.00550
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	FIRE	$13,643.00	$12,290.00	$81,391,483.00	0.01510
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	$7,630.00	$7,732.00	$81,391,483.00	0.00950
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$23,450.00	$22,955.00	$49,153,821.00	0.04670
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$2,703.00	$49,153,821.00	0.00550
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$10,000.00	$9,487.00	$49,153,821.00	0.01930
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	$2,000.00	$590.00	$49,153,821.00	0.00120
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	$43,575.00	$14,544.00	$96,957,842.00	0.01500
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$72,250.00	$0.00	$96,957,842.00	0.00000
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	FIRE	$25,000.00	$13,992.00	$59,040,013.00	0.02370
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	$0.00	$9,870.00	$53,933,624.00	0.01830
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$9,438.00	$53,933,624.00	0.01750
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	1111	FIRE	$0.00	$7,551.00	$53,933,624.00	0.01400
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	$30,000.00	$20,367.00	$149,759,045.00	0.01360
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$0.00	$149,759,045.00	0.00000
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	FIRE	$20,000.00	$0.00	$144,278,907.00	0.00000
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	$23,920.00	$8,446.00	$62,104,672.00	0.01360
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$5,652.00	$62,104,672.00	0.00910
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	$2,000.00	$2,298.00	$62,104,672.00	0.00370
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$42,250.00	$20,949.00	$116,385,341.00	0.01800
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$12,686.00	$116,385,341.00	0.01090
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$12,000.00	$11,386.00	$99,009,743.00	0.01150
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	$36,600.00	$19,863.00	$142,899,472.00	0.01390
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,166.00	$18,291.00	$142,899,472.00	0.01280
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	FIRE	$14,000.00	$10,266.00	$75,488,608.00	0.01360
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	$3,737.00	$0.00	$271,842,560.00	0.00000
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	$42,311.00	$18,213.00	$271,842,560.00	0.00670
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$136,800.00	$93,786.00	$271,842,560.00	0.03450
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	FIRE	$175,286.00	$101,062.00	$140,558,547.00	0.07190

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000.00	$40,621.00	$140,558,547.00	0.02890
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	$140,000.00	$0.00	$131,284,013.00	0.00000
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	$2,833,798.00	$2,130,871.00	$131,284,013.00	1.62310
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	$50,328.00	$0.00	$131,284,013.00	0.00000
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$131,284,013.00	0.00000
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$733,265.00	$264,800.00	$131,284,013.00	0.20170
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	$183,796.00	$159,904.00	$131,284,013.00	0.12180
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$131,284,013.00	0.00000
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$75,000.00	$49,757.00	$131,284,013.00	0.03790
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	$61,000.00	$40,961.00	$131,284,013.00	0.03120
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	$97,052.00	$0.00	$67,410,864.00	0.00000
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	$1,820,650.00	$1,999,946.00	$67,410,864.00	2.96680
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	$38,150.00	$0.00	$67,410,864.00	0.00000
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	$41,050.00	$0.00	$67,410,864.00	0.00000
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$15,000.00	$0.00	$67,410,864.00	0.00000
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$359,300.00	$176,954.00	$67,410,864.00	0.26250
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	$103,500.00	$86,960.00	$67,410,864.00	0.12900
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	$255,000.00	$91,948.00	$67,410,864.00	0.13640
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	$38,000.00	$20,223.00	$67,410,864.00	0.03000
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000.00	$0.00	$67,410,864.00	0.00000
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$31,346.00	$67,410,864.00	0.04650
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$2,133,153.00	0.00000
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	$0.00	$13,373.00	$2,133,153.00	0.62690
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$2,133,153.00	0.00000
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$1,207.00	$2,133,153.00	0.05660
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	$0.00	$1,207.00	$2,133,153.00	0.05660
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$2,133,153.00	0.00000
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$538.00	$2,133,153.00	0.02520
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	$16,500.00	$0.00	$17,959,376.00	0.00000
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	$434,453.00	$288,877.00	$17,959,376.00	1.60850
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,000.00	$0.00	$17,959,376.00	0.00000
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$107,400.00	$0.00	$17,959,376.00	0.00000
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$2,820.00	$17,959,376.00	0.01570
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$32,000.00	$0.00	$17,959,376.00	0.00000
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,000.00	$4,202.00	$17,959,376.00	0.02340
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	$84,841.00	$47,103.00	$2,892,081.00	1.62870
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000.00	$0.00	$2,892,081.00	0.00000
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$2,892,081.00	0.00000
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	$397,830.00	$266,333.00	$17,375,598.00	1.53280
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,860.00	$0.00	$17,375,598.00	0.00000
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000.00	$0.00	$17,375,598.00	0.00000
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	$18,000.00	$26,585.00	$17,375,598.00	0.15300
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$17,375,598.00	0.00000
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,919.00	$4,552.00	$17,375,598.00	0.02620
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	$48,506.00	$26,230.00	$2,588,057.00	1.01350
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,193.00	$0.00	$2,588,057.00	0.00000
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,507.00	$0.00	$2,588,057.00	0.00000
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$19,958,453.00	0.00000
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	$372,339.00	$221,259.00	$19,958,453.00	1.10860

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,087.00	$0.00	$19,958,453.00	0.00000
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$67,819.00	$0.00	$19,958,453.00	0.00000
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$19,958,453.00	0.00000
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,880.00	$6,267.00	$19,958,453.00	0.03140
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$8,252,640.00	0.00000
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	$251,746.00	$178,381.00	$8,252,640.00	2.16150
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,548.00	$0.00	$8,252,640.00	0.00000
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,600.00	$0.00	$8,252,640.00	0.00000
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,515.00	$0.00	$8,252,640.00	0.00000
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$9,966.00	$1,733.00	$8,252,640.00	0.02100
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	$2,000.00	$0.00	$1,961,837.00	0.00000
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	$93,610.00	$45,999.00	$1,961,837.00	2.34470
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$1,961,837.00	0.00000
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,320.00	$21,906.00	$1,961,837.00	1.11660
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$1,961,837.00	0.00000
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$661.00	$663.00	$1,961,837.00	0.03380
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$113,925.00	$134,953.00	$62,104,672.00	0.21730
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$16,000.00	$18,942.00	$62,104,672.00	0.03050
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	$2,660,318.00	$0.00	$149,759,045.00	0.00000
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	$333,909.00	$248,750.00	$149,759,045.00	0.16610
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$132,802.00	$97,643.00	$149,759,045.00	0.06520
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$281,500.00	$1,048.00	$149,759,045.00	0.00070
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	$639,958.00	$276,904.00	$149,759,045.00	0.18490
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	$76,838.00	$0.00	$149,759,045.00	0.00000
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	$400,000.00	$0.00	$197,776,824.00	0.00000
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	$3,029,165.00	$0.00	$197,776,824.00	0.00000
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	$551,628.00	$504,726.00	$197,776,824.00	0.25520
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$34,276.00	$0.00	$197,776,824.00	0.00000
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$565,318.00	$504,529.00	$197,776,824.00	0.25510
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	$398,374.00	$349,274.00	$197,776,824.00	0.17660
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$110,000.00	$103,437.00	$197,776,824.00	0.05230
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	$6,586,642.00	$0.00	$203,053,485.00	0.00000
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$918,773.00	$783,380.00	$203,053,485.00	0.38580
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$142,868.00	$136,249.00	$203,053,485.00	0.06710
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$664,508.00	$601,851.00	$203,053,485.00	0.29640
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$761,798.00	$695,458.00	$203,053,485.00	0.34250
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$162,200.00	$153,915.00	$203,053,485.00	0.07580
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	$10,343,793.00	$0.00	$380,652,006.00	0.00000
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$1,161,909.00	$1,250,442.00	$380,652,006.00	0.32850
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$266,177.00	$271,405.00	$380,652,006.00	0.07130
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,339,767.00	$1,087,142.00	$380,652,006.00	0.28560
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$1,108,814.00	$969,140.00	$380,652,006.00	0.25460
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$82,695.00	$37,304.00	$380,652,006.00	0.00980
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	$674,000.00	$0.00	$192,053,293.00	0.00000
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	$6,443,929.00	$0.00	$192,053,293.00	0.00000
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$814,420.00	$825,637.00	$192,053,293.00	0.42990
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$192,053,293.00	0.00000
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$773,831.00	$749,584.00	$192,053,293.00	0.39030
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$538,350.00	$437,497.00	$192,053,293.00	0.22780

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$99,960.00	$99,868.00	$192,053,293.00	0.05200
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	$318.00	$0.00	$17,959,376.00	0.00000
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	$53,189.00	$32,345.00	$17,959,376.00	0.18010
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	$18,011.00	$19,105.00	$8,252,640.00	0.23150
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	$144,020.00	$158,685.00	$67,410,864.00	0.23540
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	$436,454.00	$291,202.00	$333,947,232.00	0.08720
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$100,000.00	$0.00	$333,947,232.00	0.00000
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$95,450.00	$61,568.00	$116,385,341.00	0.05290
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$249,950.00	$0.00	$1,123,294,653.00	0.00000
69	Ripley	1	County	0000	RIPLEY COUNTY	0061	RAINY DAY	$250,000.00	$0.00	$1,314,539,895.00	0.00000
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	$4,528,434.00	$2,350,397.00	$1,314,539,895.00	0.17880
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	$153,973.00	$145,914.00	$1,314,539,895.00	0.01110
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	$2,453,982.00	$0.00	$1,314,539,895.00	0.00000
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	$234,898.00	$0.00	$1,314,539,895.00	0.00000
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	$692,187.00	$525,816.00	$1,314,539,895.00	0.04000
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	$326,388.00	$252,392.00	$1,314,539,895.00	0.01920
69	Ripley	1	County	0000	RIPLEY COUNTY	1102	EMERG MEDICAL SERVC - EQUIP	$562,833.00	$0.00	$1,314,539,895.00	0.00000
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	$0.00	$66,435.00	$146,980,813.00	0.04520
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	$123,460.00	$72,300.00	$1,314,539,895.00	0.00550
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$139,679.00	$237,932.00	$1,314,539,895.00	0.01810
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$40,350.00	$21,397.00	$293,110,435.00	0.00730
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$0.00	$293,110,435.00	0.00000
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$44,200.00	$31,927.00	$160,438,933.00	0.01990
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	$4,000.00	$0.00	$160,438,933.00	0.00000
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	$20,550.00	$10,864.00	$78,726,232.00	0.01380
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$2,992.00	$78,726,232.00	0.00380
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	FIRE	$22,000.00	$10,313.00	$78,726,232.00	0.01310
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$34,900.00	$12,478.00	$91,750,195.00	0.01360
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,000.00	$12,662.00	$91,750,195.00	0.01380
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$80,000.00	$71,756.00	$173,323,347.00	0.04140
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	$41,262.00	$14,168.00	$66,828,888.00	0.02120
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$6,148.00	$66,828,888.00	0.00920
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	$31,410.00	$11,961.00	$130,015,565.00	0.00920
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,800.00	$4,421.00	$130,015,565.00	0.00340
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	$14,900.00	$11,844.00	$90,411,947.00	0.01310
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$17,265.00	$6,991.00	$64,141,052.00	0.01090
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,250.00	$6,671.00	$64,141,052.00	0.01040
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	$49,607.00	$15,908.00	$145,946,288.00	0.01090
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$21,308.00	$145,946,288.00	0.01460
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	FIRE	$15,248.00	$9,198.00	$88,438,022.00	0.01040
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	$10,950.00	$14,127.00	$252,262,538.00	0.00560
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0180	DEBT SERVICE	$0.00	$0.00	$252,262,538.00	0.00000
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$252,262,538.00	0.00000
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	FIRE	$21,000.00	$14,400.00	$63,435,763.00	0.02270
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	$500.00	$0.00	$63,435,763.00	0.00000
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	$29,674.00	$9,487.00	$61,203,525.00	0.01550
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,300.00	$8,201.00	$61,203,525.00	0.01340
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	FIRE	$15,000.00	$12,564.00	$53,236,840.00	0.02360
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	$17,701.00	$6,843.00	$49,232,882.00	0.01390

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$640.00	$49,232,882.00	0.00130
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	$10,000.00	$8,960.00	$49,232,882.00	0.01820
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$37,669.00	$13,987.00	$81,322,295.00	0.01720
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$3,009.00	$81,322,295.00	0.00370
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$14,000.00	$15,954.00	$73,184,008.00	0.02180
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	$412,019.00	$0.00	$274,477,012.00	0.00000
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	$3,275,795.00	$1,015,565.00	$274,477,012.00	0.37000
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	$92,917.00	$0.00	$274,477,012.00	0.00000
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	$160,000.00	$0.00	$274,477,012.00	0.00000
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$96,220.00	$0.00	$274,477,012.00	0.00000
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$945,000.00	$446,300.00	$274,477,012.00	0.16260
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$432,344.00	$41,172.00	$274,477,012.00	0.01500
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	$233,525.00	$115,829.00	$274,477,012.00	0.04220
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	$128,000.00	$59,562.00	$274,477,012.00	0.02170
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$168,000.00	$0.00	$274,477,012.00	0.00000
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$309,500.00	$97,988.00	$274,477,012.00	0.03570
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0061	RAINY DAY	$9,100.00	$0.00	$47,741,905.00	0.00000
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	$340,884.00	$170,439.00	$47,741,905.00	0.35700
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$38,000.00	$0.00	$47,741,905.00	0.00000
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$55,000.00	$0.00	$47,741,905.00	0.00000
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	$10,600.00	$0.00	$47,741,905.00	0.00000
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000.00	$0.00	$47,741,905.00	0.00000
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	$31,730.00	$10,893.00	$7,693,039.00	0.14160
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,200.00	$0.00	$7,693,039.00	0.00000
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$13,200.00	$200.00	$7,693,039.00	0.00260
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	$482,687.00	$221,781.00	$41,703,749.00	0.53180
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,000.00	$0.00	$41,703,749.00	0.00000
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,800.00	$0.00	$41,703,749.00	0.00000
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,000.00	$42.00	$41,703,749.00	0.00010
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	$289,795.00	$135,374.00	$47,021,265.00	0.28790
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,500.00	$0.00	$47,021,265.00	0.00000
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$26,100.00	$0.00	$47,021,265.00	0.00000
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	$13,900.00	$4,984.00	$47,021,265.00	0.01060
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$47,021,265.00	0.00000
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$44,869.00	$22,382.00	$47,021,265.00	0.04760
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	$562,528.00	$297,030.00	$57,508,266.00	0.51650
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,000.00	$0.00	$57,508,266.00	0.00000
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$92,667.00	$0.00	$57,508,266.00	0.00000
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	$30,000.00	$0.00	$57,508,266.00	0.00000
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	$104,198.00	$56,125.00	$7,966,685.00	0.70450
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,871.00	$0.00	$7,966,685.00	0.00000
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$13,380.00	$0.00	$7,966,685.00	0.00000
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,257.00	$0.00	$7,966,685.00	0.00000
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$146,980,813.00	0.00000
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0.00	$773,413.00	$146,980,813.00	0.52620
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0.00	$150,949.00	$146,980,813.00	0.10270
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$325,709.00	$146,980,813.00	0.22160
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0.00	$340,261.00	$146,980,813.00	0.23150
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$103,474.00	$146,980,813.00	0.07040

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$500,000.00	$0.00	$335,108,927.00	0.00000
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0101	GENERAL	$9,323,495.00	$0.00	$335,108,927.00	0.00000
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,546,216.00	$1,288,829.00	$335,108,927.00	0.38460
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$991,922.00	$975,837.00	$335,108,927.00	0.29120
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,200,000.00	$674,909.00	$335,108,927.00	0.20140
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$474,451.00	$219,496.00	$335,108,927.00	0.06550
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$13,979,000.00	$0.00	$394,390,403.00	0.00000
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,925,000.00	$1,021,471.00	$394,390,403.00	0.25900
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,250,000.00	$1,331,856.00	$394,390,403.00	0.33770
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,660,000.00	$698,071.00	$394,390,403.00	0.17700
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$240,000.00	$85,977.00	$394,390,403.00	0.02180
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$250,000.00	$0.00	$226,721,892.00	0.00000
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,400,734.00	$0.00	$226,721,892.00	0.00000
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$543,800.00	$416,715.00	$226,721,892.00	0.18380
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$833,000.00	$648,198.00	$226,721,892.00	0.28590
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$521,049.00	$417,395.00	$226,721,892.00	0.18410
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$171,000.00	$143,515.00	$226,721,892.00	0.06330
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$475,000.00	$0.00	$211,337,860.00	0.00000
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$8,132,208.00	$0.00	$211,337,860.00	0.00000
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$981,441.00	$876,841.00	$211,337,860.00	0.41490
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$686,412.00	$595,973.00	$211,337,860.00	0.28200
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,300,000.00	$718,760.00	$211,337,860.00	0.34010
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$84,000.00	$223,595.00	$211,337,860.00	0.10580
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	$819,600.00	$304,469.00	$394,390,403.00	0.07720
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$105,705.00	$0.00	$394,390,403.00	0.00000
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	$66,000.00	$0.00	$369,916,943.00	0.00000
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	$421,030.00	$241,926.00	$369,916,943.00	0.06540
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	$112,389.00	$89,150.00	$369,916,943.00	0.02410
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$35,000.00	$0.00	$369,916,943.00	0.00000
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,054,377.00	$169,576.00	$1,314,539,895.00	0.01290
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	$5,665,850.00	$4,015,449.00	$1,019,149,432.00	0.39400
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	$169,704.00	$74,398.00	$1,019,149,432.00	0.00730
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	$2,390,725.00	$0.00	$1,019,149,432.00	0.00000
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	$765,000.00	$0.00	$1,019,149,432.00	0.00000
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	$319,000.00	$210,964.00	$1,019,149,432.00	0.02070
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	$326,355.00	$233,385.00	$1,019,149,432.00	0.02290
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$271,340.00	$161,026.00	$1,019,149,432.00	0.01580
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	$12,070.00	$4,355.00	$80,640,305.00	0.00540
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500.00	$3,468.00	$80,640,305.00	0.00430
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$64,680.00	$0.00	$80,640,305.00	0.00000
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	$79,400.00	$37,095.00	$80,640,305.00	0.04600
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0.00	$0.00	$80,640,305.00	0.00000
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$4,355.00	$80,640,305.00	0.00540
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$17,075.00	$9,970.00	$71,212,102.00	0.01400
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$2,777.00	$71,212,102.00	0.00390
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$31,200.00	$23,927.00	$71,212,102.00	0.03360
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$26,051.00	$13,835.00	$61,764,411.00	0.02240
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$988.00	$61,764,411.00	0.00160
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$24,000.00	$26,974.00	$45,032,506.00	0.05990

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	$11,836.00	$5,945.00	$66,793,653.00	0.00890
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,700.00	$935.00	$66,793,653.00	0.00140
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	$2,800.00	$1,069.00	$66,793,653.00	0.00160
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	$7,825.00	$3,598.00	$71,951,688.00	0.00500
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000.00	$432.00	$71,951,688.00	0.00060
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	FIRE	$4,000.00	$4,173.00	$71,951,688.00	0.00580
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	$20,943.00	$4,575.00	$72,611,145.00	0.00630
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$1,162.00	$72,611,145.00	0.00160
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	FIRE	$85,000.00	$43,857.00	$72,611,145.00	0.06040
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$11,000.00	$145.00	$72,611,145.00	0.00020
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$10,892.00	$72,611,145.00	0.01500
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	$18,950.00	$8,033.00	$50,521,745.00	0.01590
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500.00	$3,991.00	$50,521,745.00	0.00790
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	$7,500.00	$3,840.00	$50,521,745.00	0.00760
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	$42,780.00	$27,618.00	$83,690,740.00	0.03300
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000.00	$34,899.00	$83,690,740.00	0.04170
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	FIRE	$54,500.00	$25,576.00	$68,939,248.00	0.03710
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$10,000.00	$5,170.00	$68,939,248.00	0.00750
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	$29,075.00	$15,866.00	$264,441,249.00	0.00600
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$51,975.00	$24,593.00	$264,441,249.00	0.00930
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	FIRE	$64,000.00	$37,158.00	$119,477,551.00	0.03110
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$21,028.00	$119,477,551.00	0.01760
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	$3,213.00	$0.00	$70,563,437.00	0.00000
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$14,695.00	$5,363.00	$70,563,437.00	0.00760
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000.00	$4,375.00	$70,563,437.00	0.00620
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$6,300.00	$4,124.00	$67,601,235.00	0.00610
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	$9,860.00	$2,337.00	$64,912,064.00	0.00360
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,300.00	$3,505.00	$64,912,064.00	0.00540
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	FIRE	$14,700.00	$8,633.00	$64,912,064.00	0.01330
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$16,000.00	$4,864.00	$60,046,893.00	0.00810
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$3,963.00	$60,046,893.00	0.00660
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$30,344.00	$26,541.00	$60,046,893.00	0.04420
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	$172,052.00	$0.00	$161,695,603.00	0.00000
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	$4,609,324.00	$3,792,247.00	$161,695,603.00	2.34530
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	$95,813.00	$82,950.00	$161,695,603.00	0.05130
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	$172,450.00	$0.00	$161,695,603.00	0.00000
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	$274,940.00	$0.00	$161,695,603.00	0.00000
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$161,695,603.00	0.00000
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$593,450.00	$304,958.00	$161,695,603.00	0.18860
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$95,000.00	$78,422.00	$161,695,603.00	0.04850
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	$208,732.00	$119,458.00	$14,751,492.00	0.80980
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,279.00	$0.00	$14,751,492.00	0.00000
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,148.00	$59,994.00	$14,751,492.00	0.40670
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$14,751,492.00	0.00000
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	$189,725.00	$44,320.00	$2,962,202.00	1.49620
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000.00	$0.00	$2,962,202.00	0.00000
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$66,721.00	$0.00	$2,962,202.00	0.00000
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	$5,480.00	$0.00	$2,962,202.00	0.00000
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$83,690,740.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	$0.00	$642,410.00	$83,690,740.00	0.76760
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$228,141.00	$83,690,740.00	0.27260
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	$0.00	$225,212.00	$83,690,740.00	0.26910
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$46,114.00	$83,690,740.00	0.05510
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$63,000.00	$0.00	$0.00	0.00000
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0101	GENERAL	$17,219,443.00	$0.00	$935,458,692.00	0.00000
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,215,000.00	$2,050,525.00	$935,458,692.00	0.21920
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,607,030.00	$2,054,267.00	$935,458,692.00	0.21960
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,041,104.00	$1,835,370.00	$935,458,692.00	0.19620
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$446,938.00	$401,312.00	$935,458,692.00	0.04290
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	$18,149.00	$2,242.00	$14,751,492.00	0.01520
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	$339,179.00	$275,529.00	$161,695,603.00	0.17040
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000.00	$0.00	$161,695,603.00	0.00000
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	$119,416.00	$114,145.00	$1,019,149,432.00	0.01120
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$38,482.00	$99,953,530.00	0.03850
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	$52,284,740.00	$43,031,854.00	$7,864,008,472.00	0.54720
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	$1,242,029.00	$896,497.00	$7,864,008,472.00	0.01140
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,465,000.00	$3,271,428.00	$7,864,008,472.00	0.04160
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	$6,115,792.00	$0.00	$7,864,008,472.00	0.00000
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	$2,000,000.00	$0.00	$7,864,008,472.00	0.00000
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	$568,500.00	$770,673.00	$7,864,008,472.00	0.00980
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	$1,179,395.00	$1,502,026.00	$7,864,008,472.00	0.01910
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	$2,571,582.00	$1,675,034.00	$7,864,008,472.00	0.02130
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	$2,734,630.00	$0.00	$7,864,008,472.00	0.00000
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	$1,607,859.00	$1,344,745.00	$7,864,008,472.00	0.01710
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,128,500.00	$1,502,026.00	$7,864,008,472.00	0.01910
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	$37,600.00	$38,395.00	$462,587,468.00	0.00830
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$31,850.00	$25,905.00	$462,587,468.00	0.00560
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$311,268.00	$362,672.00	$1,192,998,446.00	0.03040
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$146,328.00	$7,158.00	$1,192,998,446.00	0.00060
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$7,403,528.00	$6,236,903.00	$2,065,883,600.00	0.30190
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$1,500,000.00	$625,963.00	$2,065,883,600.00	0.03030
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	$10,000.00	$0.00	$0.00	0.00000
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	$62,058.00	$0.00	$402,500,514.00	0.00000
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,966.00	$28,578.00	$402,500,514.00	0.00710
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	$97,571.00	$27,370.00	$402,500,514.00	0.00680
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	$123,536.00	$25,799.00	$162,257,796.00	0.01590
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$135,663,617.00	0.00000
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	$41,800.00	$0.00	$135,663,617.00	0.00000
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$20,000.00	$6,919.00	$135,663,617.00	0.00510
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$0.00	$135,663,617.00	0.00000
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1111	FIRE	$360,000.00	$385,556.00	$135,663,617.00	0.28420
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	$209,138.00	$0.00	$1,003,445,389.00	0.00000
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$56,751.00	$55,189.00	$1,003,445,389.00	0.00550
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$83,475.00	$115,092.00	$133,362,980.00	0.08630
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,200.00	$0.00	$133,362,980.00	0.00000
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$162,580.00	$109,624.00	$133,362,980.00	0.08220
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$33,607.00	$133,362,980.00	0.02520
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	$63,050.00	$63,061.00	$113,624,265.00	0.05550

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,350.00	$0.00	$113,624,265.00	0.00000
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	$5,000.00	$0.00	$113,624,265.00	0.00000
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	$35,200.00	$12,479.00	$135,643,084.00	0.00920
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,300.00	$2,849.00	$135,643,084.00	0.00210
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	$120,000.00	$95,628.00	$135,643,084.00	0.07050
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$9,359.00	$135,643,084.00	0.00690
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	$61,322.00	$81,759.00	$282,902,389.00	0.02890
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,000.00	$0.00	$282,902,389.00	0.00000
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$85,640.00	$78,135.00	$143,366,680.00	0.05450
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1111	FIRE	$134,360.00	$113,403.00	$143,366,680.00	0.07910
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$55,225.00	$25,376.00	$143,366,680.00	0.01770
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	$1,331.00	$849.00	$282,902,389.00	0.00030
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	$190,650.00	$224,723.00	$1,971,255,836.00	0.01140
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$400,000.00	$388,337.00	$1,971,255,836.00	0.01970
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1111	FIRE	$2,283,126.00	$1,715,306.00	$656,450,822.00	0.26130
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$433,306.00	$322,317.00	$656,450,822.00	0.04910
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$325,000.00	$208,751.00	$656,450,822.00	0.03180
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	$300,605.00	$0.00	$656,450,822.00	0.00000
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	$202,027.00	$199,694.00	$1,636,834,571.00	0.01220
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$600,811.00	$618,723.00	$1,636,834,571.00	0.03780
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,470,151.00	$1,499,955.00	$284,837,572.00	0.52660
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$125,000.00	$85,736.00	$284,837,572.00	0.03010
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	$38,841.00	$0.00	$136,605,774.00	0.00000
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	$237,900.00	$116,115.00	$136,605,774.00	0.08500
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000.00	$0.00	$136,605,774.00	0.00000
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$26,939.00	$29,097.00	$136,605,774.00	0.02130
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$150,200.00	$135,650.00	$136,605,774.00	0.09930
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$15,000.00	$43,441.00	$136,605,774.00	0.03180
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$256,584,139.00	0.00000
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	$149,500.00	$86,982.00	$256,584,139.00	0.03390
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$17,961.00	$256,584,139.00	0.00700
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	FIRE	$742,000.00	$766,665.00	$249,402,915.00	0.30740
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$79,061.00	$249,402,915.00	0.03170
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	$52,642,236.00	$63,148,609.00	$2,230,375,068.00	2.83130
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	$5,666,579.00	$0.00	$2,230,375,068.00	0.00000
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	$6,832,235.00	$0.00	$2,230,375,068.00	0.00000
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	$1,592,500.00	$0.00	$2,230,375,068.00	0.00000
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$9,681,300.00	$0.00	$2,230,375,068.00	0.00000
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$1,330,000.00	$0.00	$2,230,375,068.00	0.00000
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	$10,968,933.00	$12,659,609.00	$2,230,375,068.00	0.56760
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$365,625.00	$0.00	$2,230,375,068.00	0.00000
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$542,691.00	$724,872.00	$2,230,375,068.00	0.03250
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	$30,614,780.00	$22,249,979.00	$1,372,100,311.00	1.62160
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0.00	$0.00	$1,372,100,311.00	0.00000
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	$2,285,750.00	$0.00	$1,372,100,311.00	0.00000
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	$1,467,108.00	$0.00	$1,372,100,311.00	0.00000
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	$500,000.00	$0.00	$1,372,100,311.00	0.00000
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,330,760.00	$396,537.00	$1,372,100,311.00	0.02890
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$15,000.00	$38,419.00	$1,372,100,311.00	0.00280

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	$3,258,974.00	$2,281,803.00	$1,372,100,311.00	0.16630
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$225,000.00	$347,141.00	$1,372,100,311.00	0.02530
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	$500,000.00	$474,747.00	$1,372,100,311.00	0.03460
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	$21,452.00	$280.00	$3,454,968.00	0.00810
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,200.00	$0.00	$3,454,968.00	0.00000
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,300.00	$0.00	$3,454,968.00	0.00000
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$350.00	$0.00	$3,454,968.00	0.00000
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	$257,320.00	$143,379.00	$19,386,036.00	0.73960
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,272.00	$0.00	$19,386,036.00	0.00000
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$78,400.00	$31,347.00	$19,386,036.00	0.16170
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$19,386,036.00	0.00000
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$9,693.00	$19,386,036.00	0.05000
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	$1,841,810.00	$1,106,658.00	$139,535,709.00	0.79310
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	$97,109.00	$100,884.00	$139,535,709.00	0.07230
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0381	DEBT PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$0.00	$0.00	$139,535,709.00	0.00000
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,500.00	$0.00	$139,535,709.00	0.00000
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$260,531.00	$188,931.00	$139,535,709.00	0.13540
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$16,186.00	$139,535,709.00	0.01160
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	$45,619.00	$35,861.00	$139,535,709.00	0.02570
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,801.00	$0.00	$139,535,709.00	0.00000
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$105,000.00	$67,954.00	$139,535,709.00	0.04870
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	$672,528.00	$414,244.00	$35,049,026.00	1.18190
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0280	BOND-GENERAL SINKING	$51,472.00	$68,731.00	$35,049,026.00	0.19610
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,000.00	$0.00	$35,049,026.00	0.00000
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$121,090.00	$0.00	$35,049,026.00	0.00000
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	$95,316.00	$68,976.00	$35,049,026.00	0.19680
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$35,049,026.00	0.00000
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$32,071.00	$17,314.00	$35,049,026.00	0.04940
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	$6,500.00	$0.00	$67,156,075.00	0.00000
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	$362,800.00	$179,240.00	$67,156,075.00	0.26690
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	$32,000.00	$0.00	$67,156,075.00	0.00000
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$184,850.00	$46,942.00	$67,156,075.00	0.06990
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$223,266.00	$0.00	$67,156,075.00	0.00000
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$20,000.00	$22,363.00	$67,156,075.00	0.03330
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,000.00	$0.00	$67,156,075.00	0.00000
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$28,000.00	$12,155.00	$67,156,075.00	0.01810
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	$510,285.00	$233,708.00	$46,750,863.00	0.49990
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$46,750,863.00	0.00000
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$28,220.00	$22,955.00	$46,750,863.00	0.04910
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	1303	PARK	$34,373.00	$18,186.00	$46,750,863.00	0.03890
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$46,750,863.00	0.00000
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,040.00	$7,106.00	$46,750,863.00	0.01520
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$0.00	0.00000
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	$1,015,916.00	$596,283.00	$61,605,883.00	0.96790
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	$138,000.00	$0.00	$61,605,883.00	0.00000
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$26,500.00	$0.00	$61,605,883.00	0.00000
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$195,463.00	$69,923.00	$61,605,883.00	0.11350
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$300.00	$0.00	$0.00	0.00000
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	$131,612.00	$134,917.00	$61,605,883.00	0.21900

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	$72,825.00	$78,979.00	$61,605,883.00	0.12820
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$0.00	$0.00	$61,605,883.00	0.00000
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000.00	$0.00	$61,605,883.00	0.00000
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$30,310.00	$61,605,883.00	0.04920
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$567,837.00	$375,755.00	$113,624,265.00	0.33070
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$49,313.00	$37,610.00	$113,624,265.00	0.03310
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$282,902,389.00	0.00000
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$282,902,389.00	0.00000
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$184,452.00	$282,902,389.00	0.06520
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0.00	$1,264,291.00	$282,902,389.00	0.44690
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$0.00	$60,258.00	$282,902,389.00	0.02130
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$884,636.00	$282,902,389.00	0.31270
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$702,164.00	$282,902,389.00	0.24820
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$135,227.00	$282,902,389.00	0.04780
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	$25,000.00	$0.00	$246,987,245.00	0.00000
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	$11,892,609.00	$0.00	$246,987,245.00	0.00000
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	$410,352.00	$198,825.00	$246,987,245.00	0.08050
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,638,000.00	$929,166.00	$246,987,245.00	0.37620
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$104,808.00	$57,795.00	$246,987,245.00	0.02340
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,059,217.00	$560,661.00	$246,987,245.00	0.22700
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	$755,941.00	$438,896.00	$246,987,245.00	0.17770
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$237,289.00	$134,361.00	$246,987,245.00	0.05440
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	$621,000.00	$0.00	$2,373,476,819.00	0.00000
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	$65,102,638.00	$0.00	$2,373,476,819.00	0.00000
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	$5,589,152.00	$5,186,047.00	$2,373,476,819.00	0.21850
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$8,095,200.00	$6,325,316.00	$2,373,476,819.00	0.26650
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$804,170.00	$735,778.00	$2,373,476,819.00	0.03100
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	$125,484.00	$118,674.00	$2,373,476,819.00	0.00500
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,227,988.00	$6,553,169.00	$2,373,476,819.00	0.27610
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	$125,484.00	$118,674.00	$2,373,476,819.00	0.00500
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	$6,736,794.00	$5,869,608.00	$2,373,476,819.00	0.24730
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,112,729.00	$607,610.00	$2,373,476,819.00	0.02560
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	$34,270,600.00	$0.00	$736,867,490.00	0.00000
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,091,796.00	$1,033,825.00	$736,867,490.00	0.14030
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$5,350,934.00	$5,018,068.00	$736,867,490.00	0.68100
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	$35,903.00	$36,843.00	$736,867,490.00	0.00500
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,573,415.00	$2,483,243.00	$736,867,490.00	0.33700
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$651,000.00	$534,229.00	$736,867,490.00	0.07250
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$85,000.00	$84,003.00	$736,867,490.00	0.01140
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$131,807,896.00	$0.00	$4,087,168,755.00	0.00000
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,614,212.00	$1,356,940.00	$4,087,168,755.00	0.03320
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$19,371,088.00	$18,335,039.00	$4,087,168,755.00	0.44860
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$3,144,784.00	$2,979,546.00	$4,087,168,755.00	0.07290
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	$213,942.00	$204,358.00	$4,087,168,755.00	0.00500
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$13,855,642.00	$12,637,526.00	$4,087,168,755.00	0.30920
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	$213,942.00	$204,358.00	$4,087,168,755.00	0.00500
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$16,579,322.00	$14,701,546.00	$4,087,168,755.00	0.35970
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$2,642,330.00	$2,468,650.00	$4,087,168,755.00	0.06040
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$136,605,774.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$547,516.00	$136,605,774.00	0.40080
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$305,997.00	$136,605,774.00	0.22400
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$335,777.00	$136,605,774.00	0.24580
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$32,785.00	$136,605,774.00	0.02400
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	$5,240,845.00	$3,899,833.00	$2,974,701,225.00	0.13110
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,007,148.00	$901,334.00	$2,974,701,225.00	0.03030
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	$852,534.00	$712,348.00	$282,902,389.00	0.25180
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$445,500.00	$312,890.00	$282,902,389.00	0.11060
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	$132,798.00	$88,968.00	$113,624,265.00	0.07830
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	$18,330,733.00	$12,343,771.00	$4,357,137,509.00	0.28330
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,672,988.00	$1,076,213.00	$4,357,137,509.00	0.02470
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	$0.00	$553,356.00	$4,357,137,509.00	0.01270
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$700,000.00	$0.00	$4,357,137,509.00	0.00000
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	$18,440,100.00	$2,406,387.00	$7,864,008,472.00	0.03060
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	$400,000.00	$251,648.00	$7,864,008,472.00	0.00320
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$10,127,920.00	$3,962,723.00	$3,602,475,379.00	0.11000
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	$757,465.00	$0.00	$3,602,475,379.00	0.00000
71	St. Joseph	6	Special	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	$1,266,820.00	$1,532,268.00	$2,230,375,068.00	0.06870
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,797,383.00	$0.00	$7,864,008,472.00	0.00000
72	Scott	1	County	0000	SCOTT COUNTY	0061	RAINY DAY	$20,000.00	$0.00	$682,494,206.00	0.00000
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	$4,342,915.00	$3,269,147.00	$682,494,206.00	0.47900
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	$270,240.00	$73,027.00	$682,494,206.00	0.01070
72	Scott	1	County	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	$337,950.00	$263,443.00	$682,494,206.00	0.03860
72	Scott	1	County	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	$0.00	$22,522.00	$682,494,206.00	0.00330
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	$250,000.00	$0.00	$682,494,206.00	0.00000
72	Scott	1	County	0000	SCOTT COUNTY	0708	MOTOR VEHICLE HIGHWAY	$1,299,422.00	$0.00	$682,494,206.00	0.00000
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	$190,000.00	$194,511.00	$682,494,206.00	0.02850
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	$276,739.00	$206,796.00	$682,494,206.00	0.03030
72	Scott	1	County	0000	SCOTT COUNTY	0823	MENTAL HEALTH	$0.00	$83,947.00	$682,494,206.00	0.01230
72	Scott	1	County	0000	SCOTT COUNTY	0824	RETARDATION CLINIC	$0.00	$83,947.00	$682,494,206.00	0.01230
72	Scott	1	County	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,370,519.00	$0.00	$682,494,206.00	0.00000
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	$6,777.00	$3,412.00	$682,494,206.00	0.00050
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$126,261.00	$682,494,206.00	0.01850
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	$22,841.00	$10,474.00	$58,844,783.00	0.01780
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,800.00	$2,001.00	$58,844,783.00	0.00340
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	FIRE	$14,605.00	$13,946.00	$58,844,783.00	0.02370
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	$163,212.00	$72,927.00	$151,301,302.00	0.04820
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$57,070.00	$31,622.00	$151,301,302.00	0.02090
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	FIRE	$38,140.00	$41,600.00	$94,977,693.00	0.04380
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	$31,420.00	$11,344.00	$60,339,801.00	0.01880
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$5,491.00	$60,339,801.00	0.00910
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	FIRE	$35,000.00	$34,213.00	$60,339,801.00	0.05670
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	$31,590.00	$22,476.00	$96,464,772.00	0.02330
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,750.00	$4,148.00	$96,464,772.00	0.00430
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	FIRE	$25,000.00	$18,811.00	$96,464,772.00	0.01950
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	$54,481.00	$24,928.00	$315,543,548.00	0.00790
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,000.00	$47,647.00	$315,543,548.00	0.01510
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	FIRE	$70,800.00	$40,400.00	$116,425,455.00	0.03470
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	$300,000.00	$0.00	$199,118,093.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	$3,303,000.00	$1,734,717.00	$199,118,093.00	0.87120
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	$194,900.00	$0.00	$199,118,093.00	0.00000
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$56,000.00	$0.00	$199,118,093.00	0.00000
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$408,300.00	$0.00	$199,118,093.00	0.00000
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$10,800.00	$0.00	$199,118,093.00	0.00000
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	$253,200.00	$175,821.00	$199,118,093.00	0.08830
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$45,000.00	$0.00	$199,118,093.00	0.00000
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$360,000.00	$75,068.00	$199,118,093.00	0.03770
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	$953,751.00	$499,985.00	$56,323,609.00	0.88770
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	$29,924.00	$22,980.00	$56,323,609.00	0.04080
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	$18,000.00	$0.00	$56,323,609.00	0.00000
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$158,063.00	$0.00	$56,323,609.00	0.00000
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	$7,000.00	$0.00	$56,323,609.00	0.00000
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$56,323,609.00	0.00000
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$28,105.00	$56,323,609.00	0.04990
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	$221,600.00	$19,319.00	$56,323,609.00	0.03430
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0101	GENERAL	$9,899,000.00	$0.00	$151,301,302.00	0.00000
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	$1,252,481.00	$1,335,234.00	$151,301,302.00	0.88250
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	$156,321.00	$153,571.00	$151,301,302.00	0.10150
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,148,139.00	$717,773.00	$151,301,302.00	0.47440
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6301	TRANSPORTATION	$345,000.00	$270,981.00	$151,301,302.00	0.17910
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6302	BUS REPLACEMENT	$127,000.00	$27,386.00	$151,301,302.00	0.01810
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0101	GENERAL	$17,669,447.00	$0.00	$531,192,904.00	0.00000
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	$2,668,807.00	$2,369,120.00	$531,192,904.00	0.44600
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$531,192,904.00	0.00000
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,919,163.00	$1,684,413.00	$531,192,904.00	0.31710
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6301	TRANSPORTATION	$1,703,430.00	$1,555,333.00	$531,192,904.00	0.29280
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6302	BUS REPLACEMENT	$548,411.00	$491,353.00	$531,192,904.00	0.09250
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	$787,741.00	$505,728.00	$682,494,206.00	0.07410
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$88,042.00	$682,494,206.00	0.01290
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	$135,759.00	$79,359.00	$826,654,840.00	0.00960
73	Shelby	1	County	0000	SHELBY COUNTY	0061	RAINY DAY	$0.00	$0.00	$2,197,090,855.00	0.00000
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	$9,893,541.00	$5,576,217.00	$2,197,090,855.00	0.25380
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	$289,500.00	$219,709.00	$2,197,090,855.00	0.01000
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	$4,487,556.00	$0.00	$2,197,090,855.00	0.00000
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	$732,000.00	$0.00	$2,197,090,855.00	0.00000
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	$1,002,483.00	$514,119.00	$2,197,090,855.00	0.02340
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	$518,353.00	$388,885.00	$2,197,090,855.00	0.01770
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$461,839.00	$331,761.00	$2,197,090,855.00	0.01510
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	$36,175.00	$26,232.00	$794,907,769.00	0.00330
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$59,771.00	$25,437.00	$794,907,769.00	0.00320
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	FIRE	$38,900.00	$32,656.00	$96,329,448.00	0.03390
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	$52,900.00	$21,631.00	$183,311,461.00	0.01180
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$10,999.00	$183,311,461.00	0.00600
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	$36,000.00	$21,093.00	$84,037,769.00	0.02510
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$12,858.00	$84,037,769.00	0.01530
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	$4,010.00	$0.00	$183,311,461.00	0.00000
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	$50,650.00	$10,866.00	$132,513,271.00	0.00820
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,148.00	$0.00	$132,513,271.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	FIRE	$50,000.00	$48,064.00	$76,412,992.00	0.06290
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$10,087.00	$76,412,992.00	0.01320
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	$25,823.00	$12,257.00	$88,819,359.00	0.01380
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,695.00	$2,487.00	$88,819,359.00	0.00280
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	FIRE	$9,750.00	$8,704.00	$88,819,359.00	0.00980
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$0.00	$6,498.00	$112,026,611.00	0.00580
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$4,145.00	$112,026,611.00	0.00370
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$0.00	$8,005.00	$103,967,076.00	0.00770
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$24,215.00	$9,821.00	$79,844,618.00	0.01230
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,146.00	$6,148.00	$79,844,618.00	0.00770
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$25,700.00	$7,665.00	$79,844,618.00	0.00960
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	$3,563.00	$0.00	$0.00	0.00000
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	$32,525.00	$10,679.00	$102,682,969.00	0.01040
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,200.00	$6,982.00	$102,682,969.00	0.00680
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	FIRE	$29,450.00	$24,217.00	$76,395,811.00	0.03170
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	$54,826.00	$16,001.00	$197,547,066.00	0.00810
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,584.00	$3,753.00	$197,547,066.00	0.00190
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$30,000.00	$0.00	$197,547,066.00	0.00000
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	FIRE	$87,000.00	$57,289.00	$197,547,066.00	0.02900
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1181	FIRE BUILDING DEBT	$54,764.00	$34,768.00	$197,547,066.00	0.01760
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000.00	$30,422.00	$197,547,066.00	0.01540
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	$26,278.00	$9,470.00	$87,685,762.00	0.01080
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500.00	$7,804.00	$87,685,762.00	0.00890
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	FIRE	$6,400.00	$7,613.00	$82,745,359.00	0.00920
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,000.00	$9,681.00	$82,745,359.00	0.01170
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	$48,090.00	$8,929.00	$97,055,535.00	0.00920
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,800.00	$6,988.00	$97,055,535.00	0.00720
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	$41,420.00	$40,574.00	$92,423,046.00	0.04390
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$11,460.00	$92,423,046.00	0.01240
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	$465.00	$0.00	$81,526,693.00	0.00000
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	$28,380.00	$9,702.00	$81,526,693.00	0.01190
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,600.00	$489.00	$81,526,693.00	0.00060
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	$30,692.00	$23,154.00	$81,526,693.00	0.02840
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,200.00	$6,848.00	$81,526,693.00	0.00840
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	$5,459.00	$0.00	$75,006,790.00	0.00000
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	$35,200.00	$17,552.00	$75,006,790.00	0.02340
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,850.00	$0.00	$75,006,790.00	0.00000
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	FIRE	$26,400.00	$10,276.00	$75,006,790.00	0.01370
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$85,981,561.00	0.00000
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	$22,500.00	$5,933.00	$85,981,561.00	0.00690
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,300.00	$5,589.00	$85,981,561.00	0.00650
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	FIRE	$102,500.00	$50,557.00	$85,981,561.00	0.05880
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$23,675.00	$14,620.00	$78,181,390.00	0.01870
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500.00	$1,720.00	$78,181,390.00	0.00220
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$18,500.00	$12,665.00	$78,181,390.00	0.01620
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	$14,347,278.00	$8,129,758.00	$822,600,191.00	0.98830
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	$94,055.00	$69,098.00	$822,600,191.00	0.00840
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	$440,642.00	$0.00	$822,600,191.00	0.00000
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	$629,430.00	$0.00	$822,600,191.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0705	THOROUGHFARE	$0.00	$0.00	$822,600,191.00	0.00000
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$101,580.00	$0.00	$822,600,191.00	0.00000
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,093,817.00	$74,857.00	$822,600,191.00	0.00910
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	$450,000.00	$442,559.00	$822,600,191.00	0.05380
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	$1,500,000.00	$875,247.00	$822,600,191.00	0.10640
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	$324,344.00	$317,524.00	$822,600,191.00	0.03860
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	$170,000.00	$0.00	$822,600,191.00	0.00000
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	$225,482.00	$0.00	$822,600,191.00	0.00000
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$79,005.00	$0.00	$822,600,191.00	0.00000
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$450,000.00	$394,848.00	$822,600,191.00	0.04800
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	$104,757.00	$89,663.00	$822,600,191.00	0.01090
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	$0.00	$23,368.00	$4,940,403.00	0.47300
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$4,940,403.00	0.00000
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$4,940,403.00	0.00000
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$4,940,403.00	0.00000
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	$0.00	$136,150.00	$8,059,535.00	1.68930
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$8,059,535.00	0.00000
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$26,879.00	$8,059,535.00	0.33350
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	$0.00	$26,290.00	$8,059,535.00	0.32620
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$8,059,535.00	0.00000
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$2,079.00	$8,059,535.00	0.02580
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	$447,600.00	$229,955.00	$56,100,279.00	0.40990
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,144.00	$0.00	$56,100,279.00	0.00000
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$220,100.00	$112,593.00	$56,100,279.00	0.20070
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	$5,350.00	$0.00	$56,100,279.00	0.00000
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,056.00	$0.00	$56,100,279.00	0.00000
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$9,471.00	$8,976.00	$56,100,279.00	0.01600
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	$90,950.00	$33,523.00	$6,171,469.00	0.54320
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000.00	$0.00	$6,171,469.00	0.00000
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$26,920.00	$0.00	$6,171,469.00	0.00000
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,108.00	$0.00	$6,171,469.00	0.00000
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$0.00	$2,055.00	$6,171,469.00	0.03330
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$2,914,030.00	0.00000
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0.00	$4,298.00	$2,914,030.00	0.14750
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0.00	$804.00	$2,914,030.00	0.02760
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$6,315.00	$2,914,030.00	0.21670
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0.00	$4,485.00	$2,914,030.00	0.15390
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$23.00	$2,914,030.00	0.00080
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	$100,000.00	$0.00	$497,365,469.00	0.00000
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	$8,900,225.00	$0.00	$497,365,469.00	0.00000
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$2,620,000.00	$2,082,967.00	$497,365,469.00	0.41880
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$323,662.00	$291,456.00	$497,365,469.00	0.05860
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,650,000.00	$1,129,517.00	$497,365,469.00	0.22710
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,325,000.00	$892,771.00	$497,365,469.00	0.17950
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$125,000.00	$84,055.00	$497,365,469.00	0.01690
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0101	GENERAL	$9,044,000.00	$0.00	$462,385,220.00	0.00000
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$1,958,360.00	$1,579,970.00	$462,385,220.00	0.34170
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$124,646.00	$108,198.00	$462,385,220.00	0.02340
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,367,043.00	$1,044,066.00	$462,385,220.00	0.22580

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$908,588.00	$610,811.00	$462,385,220.00	0.13210
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$207,346.00	$175,706.00	$462,385,220.00	0.03800
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	$125,000.00	$0.00	$279,027,360.00	0.00000
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	$4,535,544.00	$0.00	$279,027,360.00	0.00000
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	$695,945.00	$502,528.00	$279,027,360.00	0.18010
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	$53,864.00	$47,435.00	$279,027,360.00	0.01700
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	$1,394,179.00	$596,002.00	$279,027,360.00	0.21360
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	$1,100,000.00	$559,729.00	$279,027,360.00	0.20060
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	$239,065.00	$124,167.00	$279,027,360.00	0.04450
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	$23,094,524.00	$0.00	$955,398,776.00	0.00000
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$5,947,996.00	$5,458,193.00	$955,398,776.00	0.57130
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,193,590.00	$2,781,166.00	$955,398,776.00	0.29110
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$2,763,673.00	$1,952,835.00	$955,398,776.00	0.20440
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$821,407.00	$352,542.00	$955,398,776.00	0.03690
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$13,681.00	$0.00	$2,197,090,855.00	0.00000
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,146,359.00	$667,916.00	$2,197,090,855.00	0.03040
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$65,000.00	$0.00	$2,197,090,855.00	0.00000
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$458,190.00	$138,417.00	$2,197,090,855.00	0.00630
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	$163,600.00	$74,987.00	$27,100,600.00	0.27670
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	$7,270,094.00	$6,184,127.00	$1,478,395,271.00	0.41830
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	$109,532.00	$199,583.00	$1,478,395,271.00	0.01350
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	$3,001,196.00	$0.00	$1,478,395,271.00	0.00000
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	$200,000.00	$0.00	$1,478,395,271.00	0.00000
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	$860,421.00	$421,343.00	$1,478,395,271.00	0.02850
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	$261,307.00	$149,318.00	$1,478,395,271.00	0.01010
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	$0.00	$70,963.00	$1,478,395,271.00	0.00480
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$123,000.00	$221,759.00	$1,478,395,271.00	0.01500
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	$21,590.00	$14,826.00	$187,670,144.00	0.00790
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,600.00	$14,826.00	$187,670,144.00	0.00790
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$25,340.00	$20,983.00	$165,222,376.00	0.01270
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,400.00	$4,957.00	$165,222,376.00	0.00300
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$17,100.00	$14,244.00	$41,048,403.00	0.03470
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	$0.00	$21,628.00	$117,544,556.00	0.01840
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$2,939.00	$117,544,556.00	0.00250
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	FIRE	$0.00	$13,871.00	$109,218,456.00	0.01270
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$20,752.00	$109,218,456.00	0.01900
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	$0.00	$940.00	$117,544,556.00	0.00080
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	$28,600.00	$20,027.00	$65,663,871.00	0.03050
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,400.00	$8,471.00	$65,663,871.00	0.01290
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	FIRE	$9,500.00	$9,578.00	$55,045,721.00	0.01740
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	$16,530.00	$19,940.00	$96,796,727.00	0.02060
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,200.00	$3,969.00	$96,796,727.00	0.00410
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	FIRE	$7,000.00	$8,335.00	$95,805,347.00	0.00870
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	$14,870.00	$7,428.00	$77,377,625.00	0.00960
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,960.00	$3,946.00	$77,377,625.00	0.00510
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	FIRE	$7,500.00	$7,351.00	$77,377,625.00	0.00950
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	$771.00	$0.00	$38,211,159.00	0.00000
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$16,550.00	$14,023.00	$38,211,159.00	0.03670
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,200.00	$1,987.00	$38,211,159.00	0.00520

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$8,000.00	$6,763.00	$38,211,159.00	0.01770
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,000.00	$9,438.00	$38,211,159.00	0.02470
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	$87,885.00	$63,477.00	$108,693,890.00	0.05840
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$15,000.00	$108,693,890.00	0.01380
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	$25,690.00	$15,000.00	$108,693,890.00	0.01380
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$152,378.00	$120,759.00	$108,693,890.00	0.11110
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$29,865.00	$31,847.00	$108,693,890.00	0.02930
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	$97,200.00	$65,849.00	$621,214,923.00	0.01060
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$83,650.00	$59,637.00	$621,214,923.00	0.00960
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	$235,000.00	$164,684.00	$579,874,241.00	0.02840
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1181	FIRE BUILDING DEBT	$60,172.00	$57,987.00	$579,874,241.00	0.01000
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	$30,000.00	$0.00	$621,214,923.00	0.00000
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	$490,691.00	$260,488.00	$41,340,682.00	0.63010
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	$9,000.00	$0.00	$41,340,682.00	0.00000
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$160,355.00	$34,561.00	$41,340,682.00	0.08360
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	$137,850.00	$65,318.00	$41,340,682.00	0.15800
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$41,340,682.00	0.00000
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	$4,039.00	$0.00	$8,326,100.00	0.00000
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	$97,180.00	$49,898.00	$8,326,100.00	0.59930
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,500.00	$0.00	$8,326,100.00	0.00000
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,750.00	$0.00	$8,326,100.00	0.00000
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$20,500.00	$1,465.00	$8,326,100.00	0.01760
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	$1,645.00	$0.00	$8,326,100.00	0.00000
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	$4,056.00	$0.00	$55,552,781.00	0.00000
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	$333,444.00	$218,434.00	$55,552,781.00	0.39320
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,400.00	$0.00	$55,552,781.00	0.00000
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$140,365.00	$0.00	$55,552,781.00	0.00000
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	$125,690.00	$79,996.00	$55,552,781.00	0.14400
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,353.00	$0.00	$55,552,781.00	0.00000
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	$46,796.00	$18,383.00	$3,467,148.00	0.53020
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,958.00	$0.00	$3,467,148.00	0.00000
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$16,500.00	$6,497.00	$3,467,148.00	0.18740
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,896.00	$0.00	$3,467,148.00	0.00000
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,800.00	$579.00	$3,467,148.00	0.01670
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	$2,000.00	$0.00	$10,618,150.00	0.00000
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	$131,780.00	$68,084.00	$10,618,150.00	0.64120
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000.00	$0.00	$10,618,150.00	0.00000
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$72,100.00	$19,994.00	$10,618,150.00	0.18830
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	$2,000.00	$0.00	$10,618,150.00	0.00000
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$10,618,150.00	0.00000
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$179,620,571.00	0.00000
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	$675,631.00	$492,879.00	$179,620,571.00	0.27440
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,800.00	$0.00	$179,620,571.00	0.00000
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$94,056.00	$0.00	$179,620,571.00	0.00000
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	$50,000.00	$29,997.00	$179,620,571.00	0.01670
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$76,000.00	$34,128.00	$179,620,571.00	0.01900
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	$106,351.00	$89,990.00	$179,620,571.00	0.05010
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$179,620,571.00	0.00000
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$36,000.00	$23,710.00	$179,620,571.00	0.01320

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	$79,360.00	$58,947.00	$5,920,739.00	0.99560
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$5,920,739.00	0.00000
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$10,000.00	$10,000.00	$5,920,739.00	0.16890
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$600,000.00	$0.00	$718,230,768.00	0.00000
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	$12,311,775.00	$0.00	$718,230,768.00	0.00000
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,317,436.00	$2,310,548.00	$718,230,768.00	0.32170
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$270,922.00	$214,033.00	$718,230,768.00	0.02980
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,687,855.00	$2,120,217.00	$718,230,768.00	0.29520
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,449,760.00	$1,291,379.00	$718,230,768.00	0.17980
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$340,000.00	$260,000.00	$718,230,768.00	0.03620
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$500,000.00	$0.00	$760,164,503.00	0.00000
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	$8,870,722.00	$0.00	$760,164,503.00	0.00000
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,528,783.00	$1,418,467.00	$760,164,503.00	0.18660
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$876,115.00	$706,953.00	$760,164,503.00	0.09300
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,175,000.00	$2,197,636.00	$760,164,503.00	0.28910
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,890,000.00	$618,014.00	$760,164,503.00	0.08130
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$200,000.00	$74,496.00	$760,164,503.00	0.00980
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,401,678.00	$1,035,836.00	$795,572,684.00	0.13020
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	$469,200.00	$318,878.00	$682,822,587.00	0.04670
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	$182,708.00	$170,706.00	$682,822,587.00	0.02500
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$203,500.00	$108,037.00	$133,214,926.00	0.08110
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$660,747.00	$368,120.00	$1,478,395,271.00	0.02490
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	$6,163,157.00	$3,464,953.00	$995,676,193.00	0.34800
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	$344,721.00	$156,321.00	$995,676,193.00	0.01570
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	$2,322,190.00	$0.00	$995,676,193.00	0.00000
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	$238,943.00	$0.00	$995,676,193.00	0.00000
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	$509,063.00	$320,608.00	$995,676,193.00	0.03220
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	$150,340.00	$105,542.00	$995,676,193.00	0.01060
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$106,000.00	$121,472.00	$995,676,193.00	0.01220
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	$143,000.00	$48,625.00	$162,084,067.00	0.03000
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000.00	$1,459.00	$162,084,067.00	0.00090
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	FIRE	$800,000.00	$251,554.00	$162,084,067.00	0.15520
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$29,800.00	$10,757.00	$195,573,251.00	0.00550
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,447.00	$4,498.00	$195,573,251.00	0.00230
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$30,000.00	$31,545.00	$94,163,168.00	0.03350
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$28,760.00	$17,985.00	$94,163,168.00	0.01910
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	$20,170.00	$10,154.00	$60,803,111.00	0.01670
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$2,979.00	$60,803,111.00	0.00490
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1111	FIRE	$22,618.00	$15,378.00	$47,462,676.00	0.03240
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	$30,500.00	$34,410.00	$47,462,676.00	0.07250
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$5,268.00	$47,462,676.00	0.01110
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$7,550.00	$8,384.00	$25,253,675.00	0.03320
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,600.00	$682.00	$25,253,675.00	0.00270
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$15,000.00	$10,329.00	$25,253,675.00	0.04090
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	$7,921.00	$11,646.00	$116,462,238.00	0.01000
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$122.00	$1,165.00	$116,462,238.00	0.00100
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	FIRE	$20,754.00	$0.00	$116,462,238.00	0.00000
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	$46,135.00	$29,008.00	$160,265,266.00	0.01810
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$5,609.00	$160,265,266.00	0.00350

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	FIRE	$80,400.00	$66,961.00	$157,185,941.00	0.04260
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$62,000.00	$48,570.00	$157,185,941.00	0.03090
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	$45,000.00	$26,988.00	$66,801,560.00	0.04040
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$4,609.00	$66,801,560.00	0.00690
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	FIRE	$80,000.00	$73,281.00	$66,801,560.00	0.10970
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000.00	$4,142.00	$66,801,560.00	0.00620
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	$0.00	$17,478.00	$79,445,072.00	0.02200
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$6,753.00	$79,445,072.00	0.00850
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	FIRE	$0.00	$34,956.00	$79,445,072.00	0.04400
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	$0.00	$21,847.00	$79,445,072.00	0.02750
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$10,566.00	$79,445,072.00	0.01330
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	$20,840.00	$14,189.00	$128,987,953.00	0.01100
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$7,352.00	$128,987,953.00	0.00570
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	$0.00	$22,754.00	$90,654,040.00	0.02510
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$2,810.00	$90,654,040.00	0.00310
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	$0.00	$903.00	$128,987,953.00	0.00070
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	$1,399,539.00	$972,827.00	$101,410,083.00	0.95930
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	$84,000.00	$129,501.00	$101,410,083.00	0.12770
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	$62,442.00	$0.00	$101,410,083.00	0.00000
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	$17,714.00	$0.00	$101,410,083.00	0.00000
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$442,721.00	$258,799.00	$101,410,083.00	0.25520
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	$88,740.00	$42,389.00	$101,410,083.00	0.04180
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$724.00	$0.00	$101,410,083.00	0.00000
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	$142,837.00	$139,743.00	$101,410,083.00	0.13780
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$101,410,083.00	0.00000
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$55,000.00	$50,705.00	$101,410,083.00	0.05000
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	$80,000.00	$0.00	$101,410,083.00	0.00000
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	$270,105.00	$187,973.00	$16,419,760.00	1.14480
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,500.00	$0.00	$16,419,760.00	0.00000
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$49,070.00	$9,950.00	$16,419,760.00	0.06060
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	$14,216.00	$12,643.00	$16,419,760.00	0.07700
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,500.00	$0.00	$16,419,760.00	0.00000
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,050.00	$0.00	$16,419,760.00	0.00000
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0061	RAINY DAY	$119,922.00	$0.00	$38,333,913.00	0.00000
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	$760,015.00	$384,987.00	$38,333,913.00	1.00430
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,423.00	$0.00	$38,333,913.00	0.00000
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$125,485.00	$49,489.00	$38,333,913.00	0.12910
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	$27,791.00	$24,457.00	$38,333,913.00	0.06380
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,215.00	$0.00	$38,333,913.00	0.00000
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,645.00	$6,478.00	$38,333,913.00	0.01690
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$116,462,238.00	0.00000
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$116,462,238.00	0.00000
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$259,245.00	$116,462,238.00	0.22260
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$53,107.00	$116,462,238.00	0.04560
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$110,290.00	$116,462,238.00	0.09470
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$110,406.00	$116,462,238.00	0.09480
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$28,184.00	$116,462,238.00	0.02420
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$555,572.00	$392,068.00	$221,257,584.00	0.17720
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$221,068,377.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	$4,243,356.00	$0.00	$221,068,377.00	0.00000
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	$1,008,439.00	$984,417.00	$221,068,377.00	0.44530
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$787,561.00	$418,261.00	$221,068,377.00	0.18920
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	$499,731.00	$416,935.00	$221,068,377.00	0.18860
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	$110,000.00	$100,586.00	$221,068,377.00	0.04550
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	$8,774,866.00	$0.00	$235,289,473.00	0.00000
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	$1,447,713.00	$923,041.00	$235,289,473.00	0.39230
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	$74,007.00	$55,528.00	$235,289,473.00	0.02360
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$939,345.00	$624,458.00	$235,289,473.00	0.26540
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	$1,288,251.00	$554,577.00	$235,289,473.00	0.23570
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	$195,557.00	$109,174.00	$235,289,473.00	0.04640
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,570,731.00	$0.00	$422,856,105.00	0.00000
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$13,219,575.00	$0.00	$422,856,105.00	0.00000
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,928,663.00	$2,571,811.00	$422,856,105.00	0.60820
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$325,221.00	$315,874.00	$422,856,105.00	0.07470
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,096,853.00	$935,358.00	$422,856,105.00	0.22120
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,044,240.00	$905,758.00	$422,856,105.00	0.21420
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$309,801.00	$286,696.00	$422,856,105.00	0.06780
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	$234,949.00	$173,231.00	$128,987,953.00	0.13430
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$72,000.00	$64,365.00	$128,987,953.00	0.04990
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,146,400.00	$884,889.00	$866,688,240.00	0.10210
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$64,474.00	$121,336.00	$866,688,240.00	0.01400
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$16,000.00	$0.00	$866,688,240.00	0.00000
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$773,075.00	$273,811.00	$995,676,193.00	0.02750
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$337,473.00	$0.00	$995,676,193.00	0.00000
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	$57,700.00	$28,826.00	$38,180,700.00	0.07550
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	$32,081.00	$32,721.00	$38,180,700.00	0.08570
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$4,000.00	$3,818.00	$38,180,700.00	0.01000
76	Steuben	1	County	0000	STEUBEN COUNTY	0101	GENERAL	$10,072,059.00	$4,869,865.00	$3,004,234,885.00	0.16210
76	Steuben	1	County	0000	STEUBEN COUNTY	0124	2015 REASSESSMENT	$232,300.00	$237,335.00	$3,004,234,885.00	0.00790
76	Steuben	1	County	0000	STEUBEN COUNTY	0180	DEBT SERVICE	$1,137,913.00	$1,057,491.00	$3,004,234,885.00	0.03520
76	Steuben	1	County	0000	STEUBEN COUNTY	0702	HIGHWAY	$2,273,759.00	$0.00	$3,004,234,885.00	0.00000
76	Steuben	1	County	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	$324,000.00	$0.00	$3,004,234,885.00	0.00000
76	Steuben	1	County	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$520,100.00	$0.00	$3,004,234,885.00	0.00000
76	Steuben	1	County	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	$258,680.00	$180,254.00	$3,004,234,885.00	0.00600
76	Steuben	1	County	0000	STEUBEN COUNTY	0801	HEALTH	$442,552.00	$261,368.00	$3,004,234,885.00	0.00870
76	Steuben	1	County	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	$233,009.00	$240,339.00	$3,004,234,885.00	0.00800
76	Steuben	1	County	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	$85,664.00	$48,068.00	$3,004,234,885.00	0.00160
76	Steuben	1	County	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$721,000.00	$958,351.00	$3,004,234,885.00	0.03190
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	$29,500.00	$25,464.00	$335,058,840.00	0.00760
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$0.00	$335,058,840.00	0.00000
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	$14,500.00	$15,260.00	$31,079,765.00	0.04910
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	$24,630.00	$14,264.00	$150,150,653.00	0.00950
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,400.00	$0.00	$150,150,653.00	0.00000
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	FIRE	$24,000.00	$19,775.00	$41,457,061.00	0.04770
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$27,850.00	$13,522.00	$140,852,844.00	0.00960
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$7,606.00	$140,852,844.00	0.00540
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$30,000.00	$20,705.00	$140,852,844.00	0.01470
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	$71,079.00	$27,109.00	$564,770,981.00	0.00480

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$0.00	$564,770,981.00	0.00000
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	FIRE	$248,518.00	$236,639.00	$564,770,981.00	0.04190
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	$21,394.00	$10,933.00	$140,168,417.00	0.00780
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$7,709.00	$140,168,417.00	0.00550
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	FIRE	$65,200.00	$27,441.00	$121,422,431.00	0.02260
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$6,000.00	$4,250.00	$121,422,431.00	0.00350
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	$44,440.00	$20,797.00	$277,287,277.00	0.00750
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,600.00	$3,605.00	$277,287,277.00	0.00130
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	FIRE	$56,000.00	$30,574.00	$96,446,974.00	0.03170
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$7,909.00	$96,446,974.00	0.00820
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	$4,000.00	$4,714.00	$277,287,277.00	0.00170
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	$142,890.00	$52,007.00	$1,000,126,334.00	0.00520
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$187,890.00	$128,016.00	$1,000,126,334.00	0.01280
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	$410,500.00	$445,233.00	$592,853,654.00	0.07510
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	$18,730.00	$8,050.00	$24,692,364.00	0.03260
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,060.00	$2,198.00	$24,692,364.00	0.00890
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	$20,300.00	$19,334.00	$24,692,364.00	0.07830
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,300.00	$2,988.00	$24,692,364.00	0.01210
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	$15,600.00	$0.00	$139,300,060.00	0.00000
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	$59,650.00	$31,203.00	$139,300,060.00	0.02240
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$39,040.00	$3,065.00	$139,300,060.00	0.00220
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	$60,850.00	$23,742.00	$121,753,811.00	0.01950
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	$18,625.00	$9,182.00	$65,119,769.00	0.01410
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,950.00	$0.00	$65,119,769.00	0.00000
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	FIRE	$11,000.00	$8,921.00	$65,119,769.00	0.01370
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0101	GENERAL	$23,200.00	$10,150.00	$128,482,903.00	0.00790
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,200.00	$9,636.00	$128,482,903.00	0.00750
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1111	FIRE	$50,300.00	$32,032.00	$114,399,740.00	0.02800
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000.00	$13,842.00	$114,399,740.00	0.01210
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	$5,200.00	$3,598.00	$128,482,903.00	0.00280
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	$18,675.00	$7,721.00	$38,224,443.00	0.02020
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$0.00	$38,224,443.00	0.00000
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	FIRE	$8,000.00	$10,970.00	$38,224,443.00	0.02870
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	$4,731,500.00	$2,913,221.00	$407,272,680.00	0.71530
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	$255,700.00	$0.00	$407,272,680.00	0.00000
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$407,272,680.00	0.00000
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,661,200.00	$1,186,793.00	$407,272,680.00	0.29140
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$575,000.00	$0.00	$407,272,680.00	0.00000
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	$473,200.00	$344,960.00	$407,272,680.00	0.08470
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$72,500.00	$0.00	$407,272,680.00	0.00000
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$194,676.00	$407,272,680.00	0.04780
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$10,546,426.00	0.00000
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	$0.00	$99,463.00	$10,546,426.00	0.94310
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$10,546,426.00	0.00000
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$18,098.00	$10,546,426.00	0.17160
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0.00	$0.00	$10,546,426.00	0.00000
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$10,546,426.00	0.00000
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$3,090.00	$10,546,426.00	0.02930
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	$25,000.00	$0.00	$303,979,075.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	$264,335.00	$123,112.00	$303,979,075.00	0.04050
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$303,979,075.00	0.00000
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$108,548.00	$75,995.00	$303,979,075.00	0.02500
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$25,000.00	$0.00	$303,979,075.00	0.00000
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,300.00	$0.00	$303,979,075.00	0.00000
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$257,054.00	$100,921.00	$303,979,075.00	0.03320
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	$1,630,500.00	$455,209.00	$108,693,592.00	0.41880
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$94,595.00	$87,607.00	$108,693,592.00	0.08060
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,232.00	$0.00	$108,693,592.00	0.00000
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$89,043.00	$0.00	$108,693,592.00	0.00000
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$388,808.00	$0.00	$108,693,592.00	0.00000
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	FIRE	$512,600.00	$202,931.00	$108,693,592.00	0.18670
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	$35,000.00	$20,217.00	$108,693,592.00	0.01860
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,426.00	$0.00	$108,693,592.00	0.00000
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$108,146.00	$49,238.00	$108,693,592.00	0.04530
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	$25,000.00	$0.00	$180,840,303.00	0.00000
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	$891,260.00	$523,171.00	$180,840,303.00	0.28930
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$180,840,303.00	0.00000
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$283,500.00	$142,140.00	$180,840,303.00	0.07860
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$5,738.00	$0.00	$180,840,303.00	0.00000
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	$115,000.00	$0.00	$180,840,303.00	0.00000
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,200.00	$0.00	$180,840,303.00	0.00000
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$80,000.00	$83,187.00	$180,840,303.00	0.04600
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	$160,000.00	$94,199.00	$21,082,986.00	0.44680
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,100.00	$0.00	$21,082,986.00	0.00000
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$37,092.00	$24,435.00	$21,082,986.00	0.11590
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0.00	$0.00	$21,082,986.00	0.00000
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500.00	$0.00	$21,082,986.00	0.00000
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,275.00	$5,608.00	$21,082,986.00	0.02660
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	$214,311.00	$109,645.00	$18,745,986.00	0.58490
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,000.00	$0.00	$18,745,986.00	0.00000
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$65,158.00	$29,225.00	$18,745,986.00	0.15590
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$20,000.00	$0.00	$18,745,986.00	0.00000
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500.00	$0.00	$18,745,986.00	0.00000
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$16,500.00	$4,030.00	$18,745,986.00	0.02150
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	$0.00	$0.00	$10,546,426.00	0.00000
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	$0.00	$0.00	$10,546,426.00	0.00000
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	$0.00	$67,887.00	$10,546,426.00	0.64370
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0.00	$33,358.00	$10,546,426.00	0.31630
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	$0.00	$26,746.00	$10,546,426.00	0.25360
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	$0.00	$5,094.00	$10,546,426.00	0.04830
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	$9,542,330.00	$0.00	$420,321,321.00	0.00000
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$945,591.00	$533,808.00	$420,321,321.00	0.12700
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$174,006.00	$94,993.00	$420,321,321.00	0.02260
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,702,550.00	$870,485.00	$420,321,321.00	0.20710
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,970,350.00	$852,412.00	$420,321,321.00	0.20280
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$323,483.00	$109,704.00	$420,321,321.00	0.02610
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$260,246.00	$0.00	$1,049,980,474.00	0.00000
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,410,541.00	$0.00	$1,049,980,474.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,634,417.00	$1,179,128.00	$1,049,980,474.00	0.11230
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$372,094.00	$337,044.00	$1,049,980,474.00	0.03210
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,048,862.00	$1,589,670.00	$1,049,980,474.00	0.15140
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,307,633.00	$1,014,281.00	$1,049,980,474.00	0.09660
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,908.00	$0.00	$1,049,980,474.00	0.00000
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,694,000.00	$1,261,461.00	$305,290,609.00	0.41320
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$200,000.00	$0.00	$301,979,641.00	0.00000
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$3,302,577.00	$0.00	$301,979,641.00	0.00000
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$274,850.00	$204,742.00	$301,979,641.00	0.06780
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$0.00	$301,979,641.00	0.00000
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$850,344.00	$555,341.00	$301,979,641.00	0.18390
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$333,414.00	$391,970.00	$301,979,641.00	0.12980
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$193,533.00	$105,693.00	$301,979,641.00	0.03500
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$765,000.00	$0.00	$1,221,407,023.00	0.00000
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	$19,543,830.00	$0.00	$1,221,407,023.00	0.00000
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,705,017.00	$4,047,743.00	$1,221,407,023.00	0.33140
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$616,173.00	$465,356.00	$1,221,407,023.00	0.03810
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,250,000.00	$2,624,804.00	$1,221,407,023.00	0.21490
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,042,780.00	$1,447,367.00	$1,221,407,023.00	0.11850
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$469,984.00	$359,094.00	$1,221,407,023.00	0.02940
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	$84,800.00	$0.00	$1,038,350,777.00	0.00000
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	$716,548.00	$408,072.00	$1,038,350,777.00	0.03930
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	$265,240.00	$246,089.00	$1,038,350,777.00	0.02370
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	$100,000.00	$0.00	$1,049,980,474.00	0.00000
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	$780,000.00	$480,891.00	$1,049,980,474.00	0.04580
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	$122,025.00	$58,799.00	$1,049,980,474.00	0.00560
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$214,000.00	$0.00	$1,049,980,474.00	0.00000
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,693,162.00	$375,529.00	$3,004,234,885.00	0.01250
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	$6,662,727.00	$5,675,716.00	$994,169,887.00	0.57090
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	$165,506.00	$188,892.00	$994,169,887.00	0.01900
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	$3,198,633.00	$0.00	$994,169,887.00	0.00000
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	$150,000.00	$0.00	$994,169,887.00	0.00000
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	$622,807.00	$349,948.00	$994,169,887.00	0.03520
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	$125,593.00	$88,481.00	$994,169,887.00	0.00890
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	$142,078.00	$69,592.00	$994,169,887.00	0.00700
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	$28,000.00	$22,946.00	$51,105,386.00	0.04490
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,000.00	$14,974.00	$51,105,386.00	0.02930
77	Sullivan	2	Township	0001	CASS TOWNSHIP	1111	FIRE	$0.00	$0.00	$38,467,720.00	0.00000
77	Sullivan	2	Township	0001	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$0.00	$38,467,720.00	0.00000
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$82,861.00	$62,383.00	$141,780,562.00	0.04400
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$40,000.00	$47,213.00	$141,780,562.00	0.03330
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	$49,982.00	$54,329.00	$105,085,550.00	0.05170
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,394.00	$20,912.00	$105,085,550.00	0.01990
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$175,085.00	$142,260.00	$93,285,516.00	0.15250
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$0.00	$93.00	$93,285,516.00	0.00010
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	$25,510.00	$21,859.00	$64,290,981.00	0.03400
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,150.00	$4,950.00	$64,290,981.00	0.00770
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	FIRE	$28,500.00	$26,038.00	$64,290,981.00	0.04050
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$12,858.00	$64,290,981.00	0.02000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	$42,741.00	$31,029.00	$208,249,072.00	0.01490
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,866.00	$18,326.00	$208,249,072.00	0.00880
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	FIRE	$27,000.00	$27,678.00	$206,555,060.00	0.01340
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$59,281.00	$206,555,060.00	0.02870
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	$2,584.00	$2,707.00	$208,249,072.00	0.00130
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	$48,050.00	$33,395.00	$164,506,904.00	0.02030
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,765.00	$18,096.00	$164,506,904.00	0.01100
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	FIRE	$51,000.00	$30,377.00	$155,779,541.00	0.01950
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000.00	$18,226.00	$155,779,541.00	0.01170
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	$3,500.00	$987.00	$164,506,904.00	0.00060
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	$20,000.00	$0.00	$196,448,639.00	0.00000
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	$51,286.00	$28,682.00	$196,448,639.00	0.01460
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$67,050.00	$43,808.00	$196,448,639.00	0.02230
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	FIRE	$70,000.00	$65,396.00	$127,478,444.00	0.05130
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$18,867.00	$127,478,444.00	0.01480
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$0.00	$21,068.00	$48,880,670.00	0.04310
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$19,894.00	$48,880,670.00	0.04070
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$0.00	$15,184.00	$42,771,458.00	0.03550
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	$3,000.00	$0.00	$0.00	0.00000
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$30,000.00	$27,475.00	$90,675,176.00	0.03030
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$4,806.00	$90,675,176.00	0.00530
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	$0.00	$0.00	$90,675,176.00	0.00000
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$0.00	$90,675,176.00	0.00000
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	$10,000.00	$7,979.00	$90,675,176.00	0.00880
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	$45,720.00	$38,112.00	$64,927,509.00	0.05870
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,850.00	$2,857.00	$64,927,509.00	0.00440
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	FIRE	$16,000.00	$19,673.00	$64,927,509.00	0.03030
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,000.00	$8,311.00	$64,927,509.00	0.01280
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	$1,182,410.00	$1,110,144.00	$68,970,195.00	1.60960
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	$72,564.00	$0.00	$68,970,195.00	0.00000
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	$86,487.00	$0.00	$68,970,195.00	0.00000
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$68,970,195.00	0.00000
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$238,683.00	$85,868.00	$68,970,195.00	0.12450
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	$63,260.00	$71,591.00	$68,970,195.00	0.10380
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000.00	$0.00	$68,970,195.00	0.00000
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000.00	$6,897.00	$68,970,195.00	0.01000
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	$2,000.00	$0.00	$8,727,363.00	0.00000
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	$195,323.00	$110,043.00	$8,727,363.00	1.26090
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$8,727,363.00	0.00000
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$34,533.00	$0.00	$8,727,363.00	0.00000
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$1,335.00	$8,727,363.00	0.01530
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	$4,000.00	$0.00	$8,727,363.00	0.00000
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,000.00	$0.00	$8,727,363.00	0.00000
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	$150,600.00	$98,182.00	$12,637,666.00	0.77690
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,000.00	$0.00	$12,637,666.00	0.00000
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$77,523.00	$0.00	$12,637,666.00	0.00000
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,100.00	$0.00	$12,637,666.00	0.00000
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	$110,382.00	$50,998.00	$15,916,916.00	0.32040
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,713.00	$0.00	$15,916,916.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,532.00	$14,675.00	$15,916,916.00	0.09220
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,000.00	$3,422.00	$15,916,916.00	0.02150
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	$84,143.00	$67,385.00	$6,109,212.00	1.10300
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,613.00	$0.00	$6,109,212.00	0.00000
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,409.00	$0.00	$6,109,212.00	0.00000
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,668.00	$0.00	$6,109,212.00	0.00000
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	$39,995.00	$21,439.00	$1,694,012.00	1.26560
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,425.00	$0.00	$1,694,012.00	0.00000
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,867.00	$0.00	$1,694,012.00	0.00000
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0061	RAINY DAY	$4,466.00	$0.00	$11,800,034.00	0.00000
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0101	GENERAL	$123,300.00	$86,530.00	$11,800,034.00	0.73330
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,500.00	$0.00	$11,800,034.00	0.00000
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,700.00	$0.00	$11,800,034.00	0.00000
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$11,800,034.00	0.00000
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,000.00	$1,770.00	$11,800,034.00	0.01500
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	$350,000.00	$0.00	$360,037,763.00	0.00000
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	$6,978,770.00	$0.00	$360,037,763.00	0.00000
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	$1,034,621.00	$854,370.00	$360,037,763.00	0.23730
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$347,176.00	$314,673.00	$360,037,763.00	0.08740
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,029,065.00	$880,292.00	$360,037,763.00	0.24450
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	$1,182,587.00	$1,036,549.00	$360,037,763.00	0.28790
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	$34,189.00	$0.00	$360,037,763.00	0.00000
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000.00	$0.00	$634,132,124.00	0.00000
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	$11,573,000.00	$0.00	$634,132,124.00	0.00000
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	$2,600,869.00	$2,348,191.00	$634,132,124.00	0.37030
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$729,680.00	$682,326.00	$634,132,124.00	0.10760
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,448,067.00	$2,152,244.00	$634,132,124.00	0.33940
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	$1,563,576.00	$1,464,845.00	$634,132,124.00	0.23100
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	$3.00	$0.00	$634,132,124.00	0.00000
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,323,444.00	$1,136,336.00	$994,169,887.00	0.11430
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$45,000.00	$0.00	$994,169,887.00	0.00000
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	$72,600.00	$62,499.00	$6,328,400.00	0.98760
77	Sullivan	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	$190,500.00	$112,806.00	$356,982,175.00	0.03160
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	$2,622,267.00	$1,477,482.00	$466,376,838.00	0.31680
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	$130,700.00	$107,733.00	$466,376,838.00	0.02310
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	$1,229,061.00	$0.00	$466,376,838.00	0.00000
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	$90,000.00	$0.00	$466,376,838.00	0.00000
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	$115,000.00	$219,663.00	$466,376,838.00	0.04710
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	$264,755.00	$259,772.00	$466,376,838.00	0.05570
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	$0.00	$37,777.00	$466,376,838.00	0.00810
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	$0.00	$6,529.00	$466,376,838.00	0.00140
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$65,000.00	$73,221.00	$466,376,838.00	0.01570
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	$12,801.00	$6,520.00	$60,372,465.00	0.01080
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,254.00	$3,985.00	$60,372,465.00	0.00660
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	FIRE	$17,000.00	$14,550.00	$60,372,465.00	0.02410
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	$23,247.00	$17,979.00	$41,047,161.00	0.04380
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$1,026.00	$41,047,161.00	0.00250
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	FIRE	$6,000.00	$4,187.00	$41,047,161.00	0.01020
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	$41,591.00	$29,557.00	$91,508,500.00	0.03230

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,000.00	$15,922.00	$91,508,500.00	0.01740
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	FIRE	$20,000.00	$2,781.00	$48,783,562.00	0.00570
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	$23,272.00	$10,444.00	$52,479,943.00	0.01990
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$1,837.00	$52,479,943.00	0.00350
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	FIRE	$11,500.00	$12,123.00	$52,479,943.00	0.02310
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	$23,730.00	$13,419.00	$60,993,698.00	0.02200
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$1,464.00	$60,993,698.00	0.00240
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	$7,200.00	$9,265.00	$57,544,419.00	0.01610
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	$55,607.00	$38,074.00	$159,975,071.00	0.02380
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000.00	$3,040.00	$159,975,071.00	0.00190
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	FIRE	$7,500.00	$5,919.00	$159,975,071.00	0.00370
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	$35,748.00	$8,392.00	$3,449,279.00	0.24330
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,675.00	$0.00	$3,449,279.00	0.00000
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,250.00	$0.00	$3,449,279.00	0.00000
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	$548,352.00	$314,114.00	$42,724,938.00	0.73520
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$42,724,938.00	0.00000
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$57,656.00	$1,324.00	$42,724,938.00	0.00310
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	$40,782.00	$12,817.00	$42,724,938.00	0.03000
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$42,724,938.00	0.00000
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	$11,000,000.00	$0.00	$466,376,838.00	0.00000
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$547,487.00	$0.00	$466,376,838.00	0.00000
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,021,272.00	$1,629,521.00	$466,376,838.00	0.34940
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,401,798.00	$1,123,968.00	$466,376,838.00	0.24100
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$121,800.00	$200,076.00	$466,376,838.00	0.04290
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$4,200.00	$0.00	$466,376,838.00	0.00000
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	$292,716.00	$181,887.00	$466,376,838.00	0.03900
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$3,200.00	$0.00	$466,376,838.00	0.00000
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$60,163.00	$466,376,838.00	0.01290
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	$32,661,921.00	$22,749,749.00	$7,008,548,761.00	0.32460
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	$328,354.00	$343,419.00	$7,008,548,761.00	0.00490
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	$4,142,115.00	$0.00	$7,008,548,761.00	0.00000
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	$899,700.00	$0.00	$7,008,548,761.00	0.00000
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	$2,344,381.00	$2,452,992.00	$7,008,548,761.00	0.03500
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	$1,132,000.00	$644,786.00	$7,008,548,761.00	0.00920
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,343,191.00	$1,240,513.00	$7,008,548,761.00	0.01770
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	$125,000.00	$0.00	$2,358,006,951.00	0.00000
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	$171,970.00	$94,320.00	$2,358,006,951.00	0.00400
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$365,050.00	$209,863.00	$2,358,006,951.00	0.00890
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	FIRE	$100,000.00	$109,794.00	$217,414,401.00	0.05050
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	$16,000.00	$0.00	$2,358,006,951.00	0.00000
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	$900.00	$0.00	$80,943,456.00	0.00000
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	$46,029.00	$24,121.00	$80,943,456.00	0.02980
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,439.00	$2,590.00	$80,943,456.00	0.00320
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	$25,956.00	$23,150.00	$80,943,456.00	0.02860
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	$64,000.00	$22,890.00	$150,594,501.00	0.01520
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,750.00	$2,410.00	$150,594,501.00	0.00160
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	FIRE	$87,000.00	$66,985.00	$141,916,379.00	0.04720
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$51,000.00	$16,320.00	$141,916,379.00	0.01150
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	$11,000.00	$4,970.00	$150,594,501.00	0.00330

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	$33,570.00	$8,629.00	$319,598,140.00	0.00270
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,515.00	$3,516.00	$319,598,140.00	0.00110
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	$1,200.00	$0.00	$319,598,140.00	0.00000
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	$60,917.00	$29,258.00	$74,827,636.00	0.03910
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700.00	$2,544.00	$74,827,636.00	0.00340
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	FIRE	$63,000.00	$40,781.00	$74,827,636.00	0.05450
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0.00	$0.00	$74,827,636.00	0.00000
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$11,898.00	$74,827,636.00	0.01590
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$387,603,212.00	0.00000
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	$58,108.00	$24,419.00	$387,603,212.00	0.00630
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,250.00	$3,876.00	$387,603,212.00	0.00100
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	$3,610.00	$0.00	$167,046,538.00	0.00000
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	$29,510.00	$10,858.00	$167,046,538.00	0.00650
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,050.00	$0.00	$167,046,538.00	0.00000
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1111	FIRE	$33,500.00	$24,973.00	$156,083,212.00	0.01600
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$91,196.00	$21,227.00	$156,083,212.00	0.01360
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	$64,055.00	$29,678.00	$361,931,323.00	0.00820
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,917.00	$3,981.00	$361,931,323.00	0.00110
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$373,988.00	$228,572.00	$822,202,236.00	0.02780
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$460,363.00	$244,194.00	$822,202,236.00	0.02970
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	$100,585.00	$33,427.00	$157,673,710.00	0.02120
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000.00	$5,992.00	$157,673,710.00	0.00380
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	$50,000.00	$0.00	$1,760,231,930.00	0.00000
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	$108,990.00	$21,123.00	$1,760,231,930.00	0.00120
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,300.00	$29,924.00	$1,760,231,930.00	0.00170
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	FIRE	$211,949.00	$168,213.00	$697,980,760.00	0.02410
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$143,342.00	$126,335.00	$697,980,760.00	0.01810
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$120,000.00	$108,187.00	$697,980,760.00	0.01550
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$100,250.00	$36,424.00	$108,083,760.00	0.03370
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000.00	$12,322.00	$108,083,760.00	0.01140
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	$22,000.00	$22,698.00	$108,083,760.00	0.02100
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	$2,000.00	$0.00	$0.00	0.00000
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$24,031.00	$5,863.00	$88,829,654.00	0.00660
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,500.00	$0.00	$88,829,654.00	0.00000
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$116,100.00	$49,300.00	$88,829,654.00	0.05550
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$54,988.00	$58,183.00	$88,829,654.00	0.06550
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000.00	$10,660.00	$88,829,654.00	0.01200
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	$79,825.00	$42,707.00	$993,177,950.00	0.00430
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$78,740.00	$60,584.00	$993,177,950.00	0.00610
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	FIRE	$268,800.00	$179,322.00	$334,555,512.00	0.05360
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$60,555.00	$334,555,512.00	0.01810
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	$77,200.00	$68,529.00	$993,177,950.00	0.00690
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	$34,596,240.00	$23,767,031.00	$3,043,153,744.00	0.78100
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	$2,580,490.00	$0.00	$3,043,153,744.00	0.00000
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	$1,563,140.00	$0.00	$3,043,153,744.00	0.00000
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	$21,775.00	$21,302.00	$3,043,153,744.00	0.00070
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	$639,698.00	$0.00	$3,043,153,744.00	0.00000
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$5,112,175.00	$2,151,510.00	$3,043,153,744.00	0.07070
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	$3,832,600.00	$3,262,261.00	$3,043,153,744.00	0.10720

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	$933,976.00	$645,149.00	$3,043,153,744.00	0.02120
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$261,128.00	$0.00	$3,043,153,744.00	0.00000
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$544,928.00	$608,631.00	$3,043,153,744.00	0.02000
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$455,471.00	$289,100.00	$3,043,153,744.00	0.00950
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	$11,943,528.00	$7,728,083.00	$1,091,228,880.00	0.70820
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	$637,374.00	$0.00	$1,091,228,880.00	0.00000
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	$767,798.00	$0.00	$1,091,228,880.00	0.00000
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	$442,830.00	$0.00	$1,091,228,880.00	0.00000
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,539,394.00	$0.00	$1,091,228,880.00	0.00000
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$38,000.00	$27,281.00	$1,091,228,880.00	0.00250
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	$1,326,091.00	$1,170,889.00	$1,091,228,880.00	0.10730
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$521,769.00	$524,881.00	$1,091,228,880.00	0.04810
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	$0.00	$123,535.00	$10,963,326.00	1.12680
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$10,963,326.00	0.00000
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$10,963,326.00	0.00000
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$10,963,326.00	0.00000
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$4,572.00	$10,963,326.00	0.04170
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	$0.00	$159,987.00	$40,097,089.00	0.39900
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$40,097,089.00	0.00000
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$61,990.00	$40,097,089.00	0.15460
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$40,097,089.00	0.00000
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$7,177.00	$40,097,089.00	0.01790
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	$127,900.00	$74,684.00	$8,678,122.00	0.86060
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,294.00	$0.00	$8,678,122.00	0.00000
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$38,959.00	$0.00	$8,678,122.00	0.00000
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,782.00	$0.00	$8,678,122.00	0.00000
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,000.00	$1,050.00	$8,678,122.00	0.01210
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	$339,600.00	$191,775.00	$42,000,644.00	0.45660
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,000.00	$0.00	$42,000,644.00	0.00000
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$117,000.00	$9,996.00	$42,000,644.00	0.02380
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000.00	$0.00	$42,000,644.00	0.00000
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$22,939.00	$8,064.00	$42,000,644.00	0.01920
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	$54,855.00	$0.00	$157,673,710.00	0.00000
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	$230,200.00	$102,646.00	$157,673,710.00	0.06510
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$41,000.00	$0.00	$157,673,710.00	0.00000
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$310,500.00	$235,249.00	$157,673,710.00	0.14920
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$16,500.00	$0.00	$157,673,710.00	0.00000
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$120,000.00	$41,311.00	$157,673,710.00	0.02620
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$144,420,966.00	0.00000
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$144,420,966.00	0.00000
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$262,557.00	$144,420,966.00	0.18180
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$29,029.00	$144,420,966.00	0.02010
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$264,435.00	$144,420,966.00	0.18310
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$213,454.00	$144,420,966.00	0.14780
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$43,760.00	$144,420,966.00	0.03030
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	$900,000.00	$0.00	$2,107,902,674.00	0.00000
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	$52,338,640.00	$0.00	$2,107,902,674.00	0.00000
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	$10,858,087.00	$10,868,346.00	$2,107,902,674.00	0.51560

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,072,938.00	$6,233,068.00	$2,107,902,674.00	0.29570
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	$3,648,080.00	$3,341,026.00	$2,107,902,674.00	0.15850
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,181,000.00	$988,606.00	$2,107,902,674.00	0.04690
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	$77,283,385.00	$0.00	$3,863,999,726.00	0.00000
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	$18,799,710.00	$15,935,135.00	$3,863,999,726.00	0.41240
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$12,099,497.00	$10,811,471.00	$3,863,999,726.00	0.27980
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	$6,583,743.00	$5,726,448.00	$3,863,999,726.00	0.14820
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,753,910.00	$1,537,872.00	$3,863,999,726.00	0.03980
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$5,202,500.00	$4,382,531.00	$1,184,467,739.00	0.37000
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	$881,161.00	$0.00	$892,225,395.00	0.00000
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0101	GENERAL	$15,486,425.00	$0.00	$892,225,395.00	0.00000
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$4,415,156.00	$4,748,424.00	$892,225,395.00	0.53220
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,695,400.00	$2,177,030.00	$892,225,395.00	0.24400
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1324	SCHOOL PLAYGROUND	$0.00	$0.00	$1,067,365,686.00	0.00000
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$725,000.00	$671,846.00	$892,225,395.00	0.07530
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$376,200.00	$364,028.00	$892,225,395.00	0.04080
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$10,963,326.00	0.00000
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	$0.00	$8,650.00	$10,963,326.00	0.07890
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	$0.00	$9,034.00	$10,963,326.00	0.08240
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0.00	$0.00	$10,963,326.00	0.00000
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	$1,045,400.00	$686,804.00	$787,619,587.00	0.08720
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	$888,000.00	$938,055.00	$787,619,587.00	0.11910
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	$5,268,578.00	$3,719,770.00	$6,209,965,848.00	0.05990
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$692,708.00	$409,858.00	$6,209,965,848.00	0.00660
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	$204,615.00	$196,239.00	$7,008,548,761.00	0.00280
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$11,557,611.00	$1,386,474.00	$5,135,088,636.00	0.02700
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	$229,000.00	$1,016,748.00	$5,135,088,636.00	0.01980
79	Tippecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	$334,959.00	$48,310.00	$89,462,800.00	0.05400
79	Tippecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	$69,700.00	$48,087.00	$47,236,300.00	0.10180
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	$4,758,335.00	$2,937,126.00	$924,205,892.00	0.31780
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	$173,200.00	$83,179.00	$924,205,892.00	0.00900
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	$2,299,019.00	$0.00	$924,205,892.00	0.00000
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	$157,768.00	$0.00	$924,205,892.00	0.00000
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	$605,040.00	$286,504.00	$924,205,892.00	0.03100
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	$183,712.00	$125,692.00	$924,205,892.00	0.01360
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$206,100.00	$141,404.00	$924,205,892.00	0.01530
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	$35,500.00	$14,721.00	$387,393,876.00	0.00380
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,000.00	$22,469.00	$387,393,876.00	0.00580
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	FIRE	$284,140.00	$180,379.00	$226,039,309.00	0.07980
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$47,920.00	$226,039,309.00	0.02120
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0061	RAINY DAY	$2,000.00	$0.00	$99,420,387.00	0.00000
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	$24,700.00	$10,141.00	$99,420,387.00	0.01020
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$12,626.00	$99,420,387.00	0.01270
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	FIRE	$22,000.00	$23,043.00	$93,671,684.00	0.02460
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,250.00	$11,990.00	$93,671,684.00	0.01280
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	$5,000.00	$0.00	$93,671,684.00	0.00000
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	$26,120.00	$8,084.00	$124,376,276.00	0.00650
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500.00	$17,040.00	$124,376,276.00	0.01370
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	$45,000.00	$28,701.00	$112,551,191.00	0.02550

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000.00	$18,571.00	$112,551,191.00	0.01650
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	$99,850.00	$33,277.00	$112,042,341.00	0.02970
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000.00	$0.00	$112,042,341.00	0.00000
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	$134,100.00	$83,324.00	$111,395,845.00	0.07480
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	$3,500.00	$204.00	$101,907,779.00	0.00020
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$408.00	$101,907,779.00	0.00040
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	FIRE	$40,000.00	$44,126.00	$101,907,779.00	0.04330
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1191	CUMULATIVE FIRE SPECIAL	$0.00	$0.00	$101,907,779.00	0.00000
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	$1,815.00	$0.00	$99,065,233.00	0.00000
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	$63,985.00	$39,923.00	$99,065,233.00	0.04030
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$31,950.00	$34,970.00	$99,065,233.00	0.03530
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	FIRE	$77,800.00	$21,516.00	$85,381,069.00	0.02520
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	$27,000.00	$41,495.00	$85,381,069.00	0.04860
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,250.00	$0.00	$85,381,069.00	0.00000
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	$0.00	$9,428.00	$646,496.00	1.45840
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	$0.00	$1,882.00	$646,496.00	0.29110
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	$0.00	$0.00	$646,496.00	0.00000
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	$0.00	$0.00	$646,496.00	0.00000
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	$0.00	$0.00	$646,496.00	0.00000
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$0.00	$1,685.00	$646,496.00	0.26060
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	$0.00	$573.00	$646,496.00	0.08870
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$646,496.00	0.00000
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	$0.00	$869.00	$646,496.00	0.13440
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$273.00	$646,496.00	0.04220
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	$185,000.00	$0.00	$161,354,567.00	0.00000
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	$6,113,052.00	$3,064,607.00	$161,354,567.00	1.89930
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	$203,294.00	$0.00	$161,354,567.00	0.00000
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	$120,846.00	$0.00	$161,354,567.00	0.00000
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	$25,002.00	$0.00	$161,354,567.00	0.00000
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$257,978.00	$0.00	$161,354,567.00	0.00000
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$70,000.00	$0.00	$161,354,567.00	0.00000
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$173,000.00	$34,853.00	$161,354,567.00	0.02160
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	$114,197.00	$51,031.00	$5,748,703.00	0.88770
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,500.00	$0.00	$5,748,703.00	0.00000
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000.00	$22,598.00	$5,748,703.00	0.39310
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$822.00	$5,748,703.00	0.01430
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	$356,000.00	$151,302.00	$11,825,085.00	1.27950
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000.00	$0.00	$11,825,085.00	0.00000
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$41,000.00	$0.00	$11,825,085.00	0.00000
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$2,000.00	$1,041.00	$11,825,085.00	0.00880
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$11,825,085.00	0.00000
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000.00	$1,561.00	$11,825,085.00	0.01320
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	$194,663.00	$143,246.00	$13,684,164.00	1.04680
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	$24,500.00	$22,825.00	$13,684,164.00	0.16680
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,900.00	$0.00	$13,684,164.00	0.00000
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$47,000.00	$0.00	$13,684,164.00	0.00000
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$13,684,164.00	0.00000
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	$5,119,433.00	$0.00	$325,349,288.00	0.00000
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	$1,537,010.00	$1,429,259.00	$325,349,288.00	0.43930

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$222,715.00	$164,627.00	$325,349,288.00	0.05060
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$1,232,278.00	$751,557.00	$325,349,288.00	0.23100
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	$1,028,886.00	$586,279.00	$325,349,288.00	0.18020
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$92,000.00	$0.00	$325,349,288.00	0.00000
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$598,856,604.00	0.00000
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,586,304.00	$0.00	$598,856,604.00	0.00000
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,904,616.00	$1,750,458.00	$598,856,604.00	0.29230
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,464,780.00	$1,558,824.00	$598,856,604.00	0.26030
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,491,200.00	$1,155,793.00	$598,856,604.00	0.19300
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$208,000.00	$196,425.00	$598,856,604.00	0.03280
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,417,701.00	$891,859.00	$924,205,892.00	0.09650
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$255,650.00	$133,086.00	$924,205,892.00	0.01440
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	$2,246,041.00	$1,483,580.00	$358,872,721.00	0.41340
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	$28,240.00	$17,585.00	$358,872,721.00	0.00490
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	$69,000.00	$0.00	$358,872,721.00	0.00000
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	$894,713.00	$0.00	$358,872,721.00	0.00000
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	$111,000.00	$0.00	$358,872,721.00	0.00000
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	$165,500.00	$124,888.00	$358,872,721.00	0.03480
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	$202,928.00	$105,509.00	$358,872,721.00	0.02940
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	$11,750.00	$0.00	$358,872,721.00	0.00000
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	$11,000.00	$11,484.00	$358,872,721.00	0.00320
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,000.00	$56,343.00	$358,872,721.00	0.01570
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	$9,975.00	$6,144.00	$42,084,563.00	0.01460
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$0.00	$42,084,563.00	0.00000
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	$14,000.00	$12,205.00	$42,084,563.00	0.02900
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$25,208.00	$7,523.00	$110,628,220.00	0.00680
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,319.00	$0.00	$110,628,220.00	0.00000
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$13,553.00	$22,859.00	$71,434,736.00	0.03200
81	Union	2	Township	0003	HARMONY TOWNSHIP	0061	RAINY DAY	$1,500.00	$0.00	$39,498,673.00	0.00000
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	$11,721.00	$6,478.00	$39,498,673.00	0.01640
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,500.00	$0.00	$39,498,673.00	0.00000
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	FIRE	$15,000.00	$14,299.00	$39,498,673.00	0.03620
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$9,105.00	$2,380.00	$51,739,595.00	0.00460
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$362.00	$51,739,595.00	0.00070
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$18,114.00	$17,126.00	$51,739,595.00	0.03310
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	$8,830.00	$2,337.00	$42,485,982.00	0.00550
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500.00	$6,330.00	$42,485,982.00	0.01490
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	$15,789.00	$15,380.00	$42,485,982.00	0.03620
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	$14,355.00	$7,461.00	$72,435,688.00	0.01030
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$435.00	$72,435,688.00	0.00060
81	Union	2	Township	0006	UNION TOWNSHIP	1111	FIRE	$10,500.00	$9,110.00	$61,970,156.00	0.01470
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	$778,780.00	$585,041.00	$39,193,484.00	1.49270
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000.00	$0.00	$39,193,484.00	0.00000
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$267,256.00	$79,994.00	$39,193,484.00	0.20410
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1111	FIRE	$74,759.00	$0.00	$39,193,484.00	0.00000
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$7,995.00	$39,193,484.00	0.02040
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$55,000.00	$0.00	$39,193,484.00	0.00000
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$150,000.00	$12,032.00	$39,193,484.00	0.03070

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$10,465,532.00	0.00000
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	$90,884.00	$31,993.00	$10,465,532.00	0.30570
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$10,465,532.00	0.00000
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$140,321.00	$56,106.00	$10,465,532.00	0.53610
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000.00	$0.00	$10,465,532.00	0.00000
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,000.00	$2,690.00	$10,465,532.00	0.02570
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$75,000.00	$0.00	$358,872,721.00	0.00000
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	$11,216,629.00	$0.00	$358,872,721.00	0.00000
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,219,762.00	$1,811,589.00	$358,872,721.00	0.50480
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$135,164.00	$83,617.00	$358,872,721.00	0.02330
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,898,848.00	$1,272,204.00	$358,872,721.00	0.35450
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,056,142.00	$687,600.00	$358,872,721.00	0.19160
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$168,832.00	$143,549.00	$358,872,721.00	0.04000
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	$506,691.00	$302,530.00	$358,872,721.00	0.08430
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$136,000.00	$134,577.00	$358,872,721.00	0.03750
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$0.00	$358,872,721.00	0.00000
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	$49,428,800.00	$39,849,262.00	$6,599,745,253.00	0.60380
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	$552,589.00	$296,989.00	$6,599,745,253.00	0.00450
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	$4,073,202.00	$0.00	$6,599,745,253.00	0.00000
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	$1,477,888.00	$0.00	$6,599,745,253.00	0.00000
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	$1,394,910.00	$1,788,531.00	$6,599,745,253.00	0.02710
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	$3,419,249.00	$2,488,104.00	$6,599,745,253.00	0.03770
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	$0.00	$93,661.00	$2,676,031,156.00	0.00350
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	$2,312,760.00	$2,342,910.00	$6,599,745,253.00	0.03550
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,213,808.00	$1,148,356.00	$6,599,745,253.00	0.01740
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	$16,652.00	$0.00	$103,601,375.00	0.00000
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,075.00	$0.00	$103,601,375.00	0.00000
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	1111	FIRE	$101,870.00	$75,929.00	$101,373,691.00	0.07490
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$282,916.00	$198,601.00	$1,614,641,855.00	0.01230
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$410,731.00	$248,655.00	$1,614,641,855.00	0.01540
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$515,000.00	$292,984.00	$1,010,288,948.00	0.02900
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$240,000.00	$327,334.00	$1,010,288,948.00	0.03240
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	$32,659.00	$23,722.00	$308,076,948.00	0.00770
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000.00	$33,580.00	$308,076,948.00	0.01090
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	$220,049.00	$201,563.00	$307,261,247.00	0.06560
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$40,463.00	$39,944.00	$307,261,247.00	0.01300
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$43,000.00	$41,173.00	$307,261,247.00	0.01340
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	$4,900.00	$0.00	$730,102,796.00	0.00000
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	$148,176.00	$86,882.00	$730,102,796.00	0.01190
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$262,071.00	$129,958.00	$730,102,796.00	0.01780
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$40,000.00	$19,966.00	$486,966,611.00	0.00410
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	$130,000.00	$135,377.00	$486,966,611.00	0.02780
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$74,993.00	$486,966,611.00	0.01540
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	$133,286.00	$133,000.00	$2,180,334,372.00	0.00610
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$356,326.00	$226,755.00	$2,180,334,372.00	0.01040
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	FIRE	$141,866.00	$135,187.00	$105,450,006.00	0.12820
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,687.00	$19,086.00	$105,450,006.00	0.01810
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	$5,598.00	$0.00	$1,012,867,129.00	0.00000
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	$137,103.00	$143,827.00	$1,012,867,129.00	0.01420

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,575,501.00	$989,571.00	$1,012,867,129.00	0.09770
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	FIRE	$12,000.00	$22,411.00	$9,230,140.00	0.24280
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	$8,500.00	$0.00	$616,795,354.00	0.00000
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	$90,485.00	$29,606.00	$616,795,354.00	0.00480
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000.00	$6,785.00	$616,795,354.00	0.00110
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$130,000.00	$62,471.00	$552,841,679.00	0.01130
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	$820,000.00	$762,369.00	$552,841,679.00	0.13790
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$72,888.00	$4,423.00	$552,841,679.00	0.00080
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1187	EMERGENCY FIRE LOAN	$137,475.00	$124,389.00	$552,841,679.00	0.02250
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$300,000.00	$96,747.00	$552,841,679.00	0.01750
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	$35,000.00	$7,402.00	$616,795,354.00	0.00120
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$25,328.00	$13,830.00	$33,325,424.00	0.04150
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$3,999.00	$33,325,424.00	0.01200
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	FIRE	$19,400.00	$18,995.00	$33,325,424.00	0.05700
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	$25,735.00	$25,027.00	$33,325,424.00	0.07510
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,000.00	$2,233.00	$33,325,424.00	0.00670
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	$85,705,334.00	$57,802,467.00	$4,253,308,819.00	1.35900
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	$16,804,431.00	$0.00	$4,253,308,819.00	0.00000
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	$5,491,575.00	$0.00	$4,253,308,819.00	0.00000
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	$7,025,144.00	$0.00	$4,253,308,819.00	0.00000
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$4,380,012.00	$0.00	$4,253,308,819.00	0.00000
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$5,486,525.00	$0.00	$4,253,308,819.00	0.00000
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	$10,505,561.00	$6,995,730.00	$6,599,745,253.00	0.10600
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	$1,090,260.00	$1,524,541.00	$6,599,745,253.00	0.02310
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$297,673.00	$0.00	$4,253,308,819.00	0.00000
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0061	RAINY DAY	$800.00	$0.00	$69,293,410.00	0.00000
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	$219,000.00	$116,967.00	$69,293,410.00	0.16880
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,000.00	$0.00	$69,293,410.00	0.00000
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$86,000.00	$0.00	$69,293,410.00	0.00000
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$69,293,410.00	0.00000
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$70,000.00	$31,667.00	$69,293,410.00	0.04570
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	$5,812,298.00	$0.00	$6,599,745,253.00	0.00000
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0101	GENERAL	$153,922,557.00	$0.00	$6,599,745,253.00	0.00000
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	$11,339,826.00	$11,344,962.00	$6,599,745,253.00	0.17190
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$12,241,000.00	$12,235,928.00	$6,599,745,253.00	0.18540
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$22,186,754.00	$19,145,861.00	$6,599,745,253.00	0.29010
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	2016	ART INSTITUTE	$353,484.00	$323,388.00	$6,599,745,253.00	0.00490
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6301	TRANSPORTATION	$14,998,820.00	$14,275,249.00	$6,599,745,253.00	0.21630
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6302	BUS REPLACEMENT	$3,475,157.00	$2,560,701.00	$6,599,745,253.00	0.03880
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	$525,000.00	$0.00	$6,599,745,253.00	0.00000
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	$12,355,094.00	$8,731,463.00	$6,599,745,253.00	0.13230
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	$3,686,269.00	$3,748,655.00	$6,599,745,253.00	0.05680
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	$1,005,591.00	$1,003,161.00	$6,599,745,253.00	0.01520
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	$300,000.00	$0.00	$6,599,745,253.00	0.00000
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$392,019.00	$0.00	$6,599,745,253.00	0.00000
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	$2,368,803.00	$1,649,936.00	$6,599,745,253.00	0.02500
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$14,931,741.00	$838,168.00	$6,599,745,253.00	0.01270
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$6,933,227.00	$1,022,961.00	$6,599,745,253.00	0.01550
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	$7,175,419.00	$6,241,173.00	$821,531,262.00	0.75970

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	$226,775.00	$0.00	$821,531,262.00	0.00000
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	$1,617,986.00	$0.00	$821,531,262.00	0.00000
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	$131,296.00	$0.00	$821,531,262.00	0.00000
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	$635,000.00	$304,788.00	$821,531,262.00	0.03710
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	$150,943.00	$127,337.00	$821,531,262.00	0.01550
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$431,100.00	$164,306.00	$821,531,262.00	0.02000
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	$137,732.00	$114,875.00	$182,053,051.00	0.06310
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$89,875.00	$54,434.00	$182,053,051.00	0.02990
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	FIRE	$111,600.00	$105,579.00	$94,266,946.00	0.11200
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$18,492.00	$19,890.00	$94,266,946.00	0.02110
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0.00	$0.00	$94,266,946.00	0.00000
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,460.00	$29,694.00	$94,266,946.00	0.03150
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	$40,900.00	$30,314.00	$211,984,880.00	0.01430
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,074.00	$30,738.00	$211,984,880.00	0.01450
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	FIRE	$15,000.00	$26,150.00	$196,616,026.00	0.01330
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$22,414.00	$196,616,026.00	0.01140
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	$379,590.00	$127,005.00	$265,700,267.00	0.04780
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$111,450.00	$25,507.00	$265,700,267.00	0.00960
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	FIRE	$264,500.00	$128,046.00	$248,633,237.00	0.05150
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	$20,000.00	$12,238.00	$94,141,068.00	0.01300
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500.00	$12,332.00	$94,141,068.00	0.01310
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	FIRE	$25,109.00	$34,656.00	$89,090,976.00	0.03890
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$10,513.00	$89,090,976.00	0.01180
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	$36,000.00	$35,382.00	$67,651,996.00	0.05230
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,300.00	$29,496.00	$67,651,996.00	0.04360
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	FIRE	$11,100.00	$15,845.00	$62,875,208.00	0.02520
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	$1,049,593.00	$798,662.00	$64,237,243.00	1.24330
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	$33,917.00	$33,146.00	$64,237,243.00	0.05160
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	$31,608.00	$0.00	$64,237,243.00	0.00000
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	$62,000.00	$0.00	$64,237,243.00	0.00000
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	$33,000.00	$0.00	$64,237,243.00	0.00000
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$246,930.00	$20,492.00	$64,237,243.00	0.03190
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$26,000.00	$20,235.00	$64,237,243.00	0.03150
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	$61,800.00	$17,344.00	$64,237,243.00	0.02700
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	$120,610.00	$38,671.00	$64,237,243.00	0.06020
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000.00	$0.00	$64,237,243.00	0.00000
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000.00	$4,304.00	$64,237,243.00	0.00670
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	$272,430.00	$199,810.00	$15,368,854.00	1.30010
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000.00	$0.00	$15,368,854.00	0.00000
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,000.00	$0.00	$15,368,854.00	0.00000
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$12,000.00	$3,197.00	$15,368,854.00	0.02080
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	$48,000.00	$0.00	$15,368,854.00	0.00000
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$15,368,854.00	0.00000
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	$85,803.00	$92,981.00	$17,067,030.00	0.54480
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000.00	$0.00	$17,067,030.00	0.00000
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$35,866.00	$0.00	$17,067,030.00	0.00000
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	$3,300.00	$4,984.00	$17,067,030.00	0.02920
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,500.00	$0.00	$17,067,030.00	0.00000
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	$131,696.00	$88,884.00	$20,738,104.00	0.42860

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,900.00	$0.00	$20,738,104.00	0.00000
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$72,910.00	$0.00	$20,738,104.00	0.00000
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$3,546.00	$20,738,104.00	0.01710
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000.00	$0.00	$20,738,104.00	0.00000
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$11,000.00	$4,272.00	$20,738,104.00	0.02060
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	$60,868.00	$29,372.00	$4,776,788.00	0.61490
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000.00	$0.00	$4,776,788.00	0.00000
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$27,679.00	$0.00	$4,776,788.00	0.00000
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,650.00	$0.00	$4,776,788.00	0.00000
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$974.00	$4,776,788.00	0.02040
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	$48,000.00	$35,522.00	$5,050,092.00	0.70340
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$5,050,092.00	0.00000
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000.00	$0.00	$5,050,092.00	0.00000
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$2,000.00	$788.00	$5,050,092.00	0.01560
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$5,050,092.00	0.00000
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	$13,000.00	$8,455.00	$2,810,758.00	0.30080
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,156.00	$0.00	$2,810,758.00	0.00000
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,300.00	$0.00	$2,810,758.00	0.00000
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,614.00	$0.00	$2,810,758.00	0.00000
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0.00	$0.00	$373,777,944.00	0.00000
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	$4,300,934.00	$0.00	$373,777,944.00	0.00000
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,221,895.00	$1,200,949.00	$373,777,944.00	0.32130
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,039,359.00	$857,820.00	$373,777,944.00	0.22950
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$205,654.00	$216,791.00	$373,777,944.00	0.05800
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$78,340.00	$70,270.00	$373,777,944.00	0.01880
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	$11,917,891.00	$0.00	$447,753,318.00	0.00000
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,732,155.00	$1,634,747.00	$447,753,318.00	0.36510
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,168,921.00	$1,864,893.00	$447,753,318.00	0.41650
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,046,131.00	$862,821.00	$447,753,318.00	0.19270
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$231,285.00	$252,085.00	$447,753,318.00	0.05630
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	$371,664.00	$368,475.00	$182,053,051.00	0.20240
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	$65,565.00	$68,998.00	$182,053,051.00	0.03790
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$0.00	$0.00	$639,478,211.00	0.00000
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	$280,550.00	$282,649.00	$639,478,211.00	0.04420
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$65,000.00	$94,643.00	$639,478,211.00	0.01480
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,543.00	$0.00	$639,478,211.00	0.00000
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$6,903.00	$0.00	$821,531,262.00	0.00000
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	$2,309,383.00	$0.00	$3,621,153,779.00	0.00000
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	$33,008,979.00	$23,468,698.00	$3,621,153,779.00	0.64810
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	$936,303.00	$659,050.00	$3,621,153,779.00	0.01820
84	Vigo	1	County	0000	VIGO COUNTY	0581	COURT HOUSE BOND	$205,000.00	$231,754.00	$3,621,153,779.00	0.00640
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	$4,433,270.00	$0.00	$3,621,153,779.00	0.00000
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	$413,355.00	$0.00	$3,621,153,779.00	0.00000
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	$843,394.00	$970,469.00	$3,621,153,779.00	0.02680
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	$1,458,737.00	$1,397,765.00	$3,621,153,779.00	0.03860
84	Vigo	1	County	0000	VIGO COUNTY	1186	JAIL BOND	$559,000.00	$630,081.00	$3,621,153,779.00	0.01740
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	$1,176,053.00	$1,310,858.00	$3,621,153,779.00	0.03620
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$539,500.00	$572,142.00	$3,621,153,779.00	0.01580
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	$69,010.00	$55,622.00	$263,612,122.00	0.02110

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$6,854.00	$263,612,122.00	0.00260
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	FIRE	$30,515.00	$29,447.00	$117,318,937.00	0.02510
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,106.00	$0.00	$117,318,937.00	0.00000
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	$218,186.00	$162,929.00	$1,282,904,955.00	0.01270
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$855,290.00	$538,820.00	$1,282,904,955.00	0.04200
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	$27,585.00	$3,591.00	$718,245,276.00	0.00050
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$43,750.00	$37,349.00	$718,245,276.00	0.00520
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	$24,050.00	$15,066.00	$108,392,077.00	0.01390
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$4,986.00	$108,392,077.00	0.00460
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	FIRE	$43,150.00	$39,444.00	$70,942,385.00	0.05560
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	$325,820.00	$99,837.00	$349,078,799.00	0.02860
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,730.00	$9,425.00	$349,078,799.00	0.00270
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	$0.00	$28,009.00	$64,387,388.00	0.04350
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$2,575.00	$64,387,388.00	0.00400
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	FIRE	$0.00	$21,441.00	$64,387,388.00	0.03330
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$9,207.00	$64,387,388.00	0.01430
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	$46,756.00	$5,392.00	$283,763,502.00	0.00190
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	$0.00	$95,874.00	$283,650,712.00	0.03380
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,520.00	$40,011.00	$283,763,502.00	0.01410
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	FIRE	$135,349.00	$115,446.00	$283,650,712.00	0.04070
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0.00	$74,316.00	$283,650,712.00	0.02620
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$154,000.00	$62,120.00	$283,650,712.00	0.02190
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	$32,450.00	$16,936.00	$85,107,293.00	0.01990
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,268.00	$4,000.00	$85,107,293.00	0.00470
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	FIRE	$46,422.00	$34,894.00	$85,107,293.00	0.04100
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$27,745.00	$85,107,293.00	0.03260
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	$9,100.00	$6,809.00	$85,107,293.00	0.00800
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	$20,845.00	$14,956.00	$55,600,049.00	0.02690
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,585.00	$4,059.00	$55,600,049.00	0.00730
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	$500.00	$0.00	$55,600,049.00	0.00000
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	$10,650.00	$6,982.00	$39,445,494.00	0.01770
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,700.00	$7,968.00	$39,445,494.00	0.02020
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	$1,560.00	$1,972.00	$39,445,494.00	0.00500
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	$27,250.00	$13,887.00	$141,706,932.00	0.00980
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,320.00	$13,887.00	$141,706,932.00	0.00980
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	$202,135.00	$124,985.00	$228,909,892.00	0.05460
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$244,666.00	$103,925.00	$228,909,892.00	0.04540
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	$6,000.00	$4,807.00	$228,909,892.00	0.00210
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	$34,493,638.00	$25,475,175.00	$1,629,993,928.00	1.56290
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	$2,447,260.00	$599,838.00	$1,629,993,928.00	0.03680
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	$2,739,901.00	$0.00	$1,629,993,928.00	0.00000
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	$585,000.00	$0.00	$1,629,993,928.00	0.00000
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,227,829.00	$534,638.00	$1,629,993,928.00	0.03280
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	$2,633,907.00	$2,756,320.00	$1,629,993,928.00	0.16910
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	$644,868.00	$749,797.00	$1,629,993,928.00	0.04600
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$155,000.00	$0.00	$1,629,993,928.00	0.00000
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,133,690.00	$784,027.00	$1,629,993,928.00	0.04810
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	$3,051,541.00	$999,186.00	$1,629,993,928.00	0.06130

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	$3,940.00	$20,963.00	$5,576,776.00	0.37590
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,054.00	$0.00	$5,576,776.00	0.00000
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,524.00	$0.00	$5,576,776.00	0.00000
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,193.00	$0.00	$5,576,776.00	0.00000
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$20,758,600.00	0.00000
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	$128,605.00	$60,968.00	$20,758,600.00	0.29370
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$45,000.00	$0.00	$20,758,600.00	0.00000
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$131,381.00	$0.00	$20,758,600.00	0.00000
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$16,000.00	$0.00	$20,758,600.00	0.00000
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	$718,990.00	$532,096.00	$34,702,663.00	1.53330
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	$38,000.00	$0.00	$34,702,663.00	0.00000
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$178,800.00	$0.00	$34,702,663.00	0.00000
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$54,000.00	$0.00	$34,702,663.00	0.00000
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	$113,200,000.00	$0.00	$3,621,153,779.00	0.00000
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$8,563,286.00	$8,361,244.00	$3,621,153,779.00	0.23090
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$14,545,397.00	$12,387,967.00	$3,621,153,779.00	0.34210
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$6,548,269.00	$5,898,860.00	$3,621,153,779.00	0.16290
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$2,076,890.00	$1,879,379.00	$3,621,153,779.00	0.05190
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	$7,347,460.00	$5,764,877.00	$3,621,153,779.00	0.15920
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$191,450.00	$0.00	$0.00	0.00000
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	$1,000,000.00	$0.00	$2,420,393,747.00	0.00000
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	$7,629,000.00	$8,197,874.00	$2,420,393,747.00	0.33870
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	$2,478,171.00	$1,361,554.00	$3,621,153,779.00	0.03760
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUML BLDG	$116,500.00	$76,044.00	$3,621,153,779.00	0.00210
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	$2,161,550.00	$1,793,654.00	$656,054,972.00	0.27340
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	$324,187.00	$215,186.00	$656,054,972.00	0.03280
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$171,472.00	$106,063.00	$146,293,185.00	0.07250
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$12,527.00	$48,716.00	$146,293,185.00	0.03330
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$148,800.00	$108,703.00	$182,082,362.00	0.05970
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$273,765.00	$224,307.00	$95,045,543.00	0.23600
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$30,000.00	$31,175.00	$95,045,543.00	0.03280
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$426,989.00	$350,778.00	$143,643,703.00	0.24420
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	$70,756.00	$67,943.00	$143,643,703.00	0.04730
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$30,000.00	$44,673.00	$143,643,703.00	0.03110
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$426,500.00	$368,844.00	$228,953,692.00	0.16110
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	$99,700.00	$106,463.00	$228,953,692.00	0.04650
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	$32,450.00	$62,504.00	$228,953,692.00	0.02730
84	Vigo	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$7,141.00	$22,596,900.00	0.03160
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	$18,258.00	$17,455.00	$133,245,900.00	0.01310
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	$703,836.00	$799,718.00	$349,374,600.00	0.22890
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	$30,690.00	$18,849.00	$1,759,100.00	1.07150
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	$60,250.00	$59,994.00	$10,168,400.00	0.59000
85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	$340,912.00	$0.00	$1,331,160,504.00	0.00000
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	$6,182,834.00	$3,413,096.00	$1,331,160,504.00	0.25640
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	$143,702.00	$129,123.00	$1,331,160,504.00	0.00970
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	$2,574,422.00	$0.00	$1,331,160,504.00	0.00000
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	$820,000.00	$0.00	$1,331,160,504.00	0.00000
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	$15,000.00	$296,849.00	$1,331,160,504.00	0.02230
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	$295,690.00	$279,544.00	$1,331,160,504.00	0.02100

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$570,000.00	$218,310.00	$1,331,160,504.00	0.01640
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	$50,000.00	$0.00	$269,399,578.00	0.00000
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	$57,500.00	$30,981.00	$269,399,578.00	0.01150
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$56,450.00	$34,214.00	$269,399,578.00	0.01270
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	$263,888.00	$134,956.00	$147,815,452.00	0.09130
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$19,000.00	$19,512.00	$147,815,452.00	0.01320
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	$1,800.00	$2,155.00	$269,399,578.00	0.00080
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$16,400.00	$14,486.00	$147,815,452.00	0.00980
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$146,770,290.00	0.00000
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	$42,500.00	$33,757.00	$146,770,290.00	0.02300
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,100.00	$5,137.00	$146,770,290.00	0.00350
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	FIRE	$150,000.00	$195,723.00	$141,827,903.00	0.13800
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$114,334.00	$98,712.00	$141,827,903.00	0.06960
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$45,243.00	$141,827,903.00	0.03190
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	$8,000.00	$0.00	$96,802,534.00	0.00000
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	$33,485.00	$12,875.00	$96,802,534.00	0.01330
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000.00	$7,938.00	$96,802,534.00	0.00820
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	$61,675.00	$26,806.00	$84,296,685.00	0.03180
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$49,000.00	$12,223.00	$84,296,685.00	0.01450
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0061	RAINY DAY	$1,500.00	$0.00	$524,800,075.00	0.00000
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	$61,909.00	$25,715.00	$524,800,075.00	0.00490
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$88,180.00	$48,806.00	$524,800,075.00	0.00930
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	$248,000.00	$90,598.00	$193,173,150.00	0.04690
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$13,329.00	$193,173,150.00	0.00690
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	$793.00	$0.00	$93,291,778.00	0.00000
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	$69,285.00	$25,469.00	$93,291,778.00	0.02730
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,328.00	$0.00	$93,291,778.00	0.00000
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	FIRE	$73,300.00	$14,338.00	$86,896,271.00	0.01650
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$11,557.00	$86,896,271.00	0.01330
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	$6,000.00	$4,571.00	$93,291,778.00	0.00490
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	$42,000.00	$0.00	$86,896,271.00	0.00000
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	$2,000.00	$0.00	$124,048,532.00	0.00000
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	$37,060.00	$6,202.00	$124,048,532.00	0.00500
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,050.00	$17,987.00	$124,048,532.00	0.01450
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	FIRE	$118,500.00	$68,971.00	$124,048,532.00	0.05560
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$13,579.00	$0.00	$124,048,532.00	0.00000
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$17,243.00	$124,048,532.00	0.01390
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	$984.00	$0.00	$76,047,717.00	0.00000
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	$15,178.00	$6,692.00	$76,047,717.00	0.00880
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,900.00	$2,205.00	$76,047,717.00	0.00290
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	FIRE	$12,000.00	$8,745.00	$76,047,717.00	0.01150
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	$100,000.00	$0.00	$0.00	0.00000
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	$8,265,858.00	$3,221,424.00	$331,626,925.00	0.97140
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	$820,400.00	$0.00	$331,626,925.00	0.00000
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	$585,300.00	$0.00	$331,626,925.00	0.00000
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$331,626,925.00	0.00000
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,823,149.00	$1,426,991.00	$331,626,925.00	0.43030
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,038,484.00	$0.00	$331,626,925.00	0.00000
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	$930,732.00	$665,907.00	$331,626,925.00	0.20080

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	$150,200.00	$130,661.00	$331,626,925.00	0.03940
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$90,000.00	$0.00	$331,626,925.00	0.00000
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	$60,000.00	$0.00	$121,584,126.00	0.00000
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	$1,928,205.00	$809,993.00	$121,584,126.00	0.66620
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	$133,000.00	$118,301.00	$121,584,126.00	0.09730
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$100,000.00	$0.00	$121,584,126.00	0.00000
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$416,249.00	$179,945.00	$121,584,126.00	0.14800
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$40,000.00	$35,259.00	$121,584,126.00	0.02900
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	$588,569.00	$307,243.00	$121,584,126.00	0.25270
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000.00	$0.00	$121,584,126.00	0.00000
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$100,000.00	$58,725.00	$121,584,126.00	0.04830
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	$10,000.00	$0.00	$12,505,849.00	0.00000
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	$187,525.00	$58,890.00	$12,505,849.00	0.47090
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,000.00	$0.00	$12,505,849.00	0.00000
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$77,901.00	$29,989.00	$12,505,849.00	0.23980
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0991	CUMULATIVE DRAINAGE	$0.00	$0.00	$12,505,849.00	0.00000
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	$45,000.00	$45,746.00	$12,505,849.00	0.36580
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$3,577.00	$12,505,849.00	0.02860
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,500.00	$0.00	$12,505,849.00	0.00000
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	$93,666.00	$36,999.00	$4,942,387.00	0.74860
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,718.00	$0.00	$4,942,387.00	0.00000
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,090.00	$10,997.00	$4,942,387.00	0.22250
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	$14,300.00	$9,499.00	$4,942,387.00	0.19220
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,352.00	$0.00	$4,942,387.00	0.00000
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,368.00	$1,097.00	$4,942,387.00	0.02220
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	$157,974.00	$41,999.00	$6,395,507.00	0.65670
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,938.00	$0.00	$6,395,507.00	0.00000
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,104.00	$34,990.00	$6,395,507.00	0.54710
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$4,125.00	$0.00	$6,395,507.00	0.00000
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$948.00	$0.00	$6,395,507.00	0.00000
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,330,000.00	$0.00	$393,448,110.00	0.00000
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,286,339.00	$1,122,114.00	$393,448,110.00	0.28520
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$214,094.00	$186,101.00	$393,448,110.00	0.04730
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,226,140.00	$1,028,867.00	$393,448,110.00	0.26150
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$704,592.00	$576,008.00	$393,448,110.00	0.14640
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$133,025.00	$49,968.00	$393,448,110.00	0.01270
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	$14,700,953.00	$0.00	$733,030,598.00	0.00000
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,107,597.00	$1,448,468.00	$733,030,598.00	0.19760
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$338,733.00	$388,506.00	$733,030,598.00	0.05300
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,204,484.00	$1,971,119.00	$733,030,598.00	0.26890
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,504,585.00	$1,139,863.00	$733,030,598.00	0.15550
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$171,175.00	$151,737.00	$733,030,598.00	0.02070
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	$10,928,655.00	$0.00	$204,681,796.00	0.00000
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,061,516.00	$586,209.00	$204,681,796.00	0.28640
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$803,382.00	$600,536.00	$204,681,796.00	0.29340
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$468,347.00	$487,961.00	$204,681,796.00	0.23840
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$183,043.00	$134,885.00	$204,681,796.00	0.06590
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	$497,005.00	$199,884.00	$121,584,126.00	0.16440
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000.00	$0.00	$121,584,126.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	$68,350.00	$32,559.00	$93,291,778.00	0.03490
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000.00	$0.00	$93,291,778.00	0.00000
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	$1,085,249.00	$524,634.00	$331,626,925.00	0.15820
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$300,000.00	$0.00	$331,626,925.00	0.00000
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$486,260.00	$0.00	$1,331,160,504.00	0.00000
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	$250,000.00	$0.00	$686,171,831.00	0.00000
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	$3,766,772.00	$2,357,000.00	$686,171,831.00	0.34350
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	$42,740.00	$42,543.00	$686,171,831.00	0.00620
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	$114,500.00	$113,905.00	$686,171,831.00	0.01660
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	$1,902,623.00	$0.00	$686,171,831.00	0.00000
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	$90,000.00	$0.00	$686,171,831.00	0.00000
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	$425,000.00	$309,463.00	$686,171,831.00	0.04510
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	$97,000.00	$96,750.00	$686,171,831.00	0.01410
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$160,000.00	$182,522.00	$686,171,831.00	0.02660
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$17,450.00	$5,687.00	$53,152,267.00	0.01070
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,900.00	$1,488.00	$53,152,267.00	0.00280
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$9,500.00	$8,596.00	$49,401,727.00	0.01740
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	$4,000.00	$1,186.00	$49,401,727.00	0.00240
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	$10,825.00	$7,736.00	$66,117,861.00	0.01170
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,600.00	$1,455.00	$66,117,861.00	0.00220
86	Warren	2	Township	0002	JORDAN TOWNSHIP	1111	FIRE	$11,600.00	$5,686.00	$66,117,861.00	0.00860
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	$13,215.00	$6,188.00	$29,329,160.00	0.02110
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$29,329,160.00	0.00000
86	Warren	2	Township	0003	KENT TOWNSHIP	1111	FIRE	$13,400.00	$5,784.00	$25,037,414.00	0.02310
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	$21,175.00	$3,991.00	$79,829,227.00	0.00500
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,650.00	$9,420.00	$79,829,227.00	0.01180
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	$14,500.00	$5,907.00	$75,732,122.00	0.00780
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	$500.00	$0.00	$51,801,946.00	0.00000
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	$15,640.00	$8,858.00	$51,801,946.00	0.01710
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,950.00	$4,092.00	$51,801,946.00	0.00790
86	Warren	2	Township	0005	MEDINA TOWNSHIP	1111	FIRE	$6,500.00	$2,383.00	$51,801,946.00	0.00460
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	$22,100.00	$5,773.00	$47,317,154.00	0.01220
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,425.00	$1,987.00	$47,317,154.00	0.00420
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	FIRE	$17,500.00	$6,956.00	$47,317,154.00	0.01470
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	$13,311.00	$4,837.00	$40,994,000.00	0.01180
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,400.00	$0.00	$40,994,000.00	0.00000
86	Warren	2	Township	0007	PIKE TOWNSHIP	1111	FIRE	$8,000.00	$6,410.00	$23,916,097.00	0.02680
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	$17,885.00	$3,573.00	$52,539,060.00	0.00680
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,520.00	$11,979.00	$52,539,060.00	0.02280
86	Warren	2	Township	0008	PINE TOWNSHIP	1111	FIRE	$7,700.00	$5,937.00	$52,539,060.00	0.01130
86	Warren	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,000.00	$7,408.00	$52,539,060.00	0.01410
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	$9,700.00	$2,436.00	$78,567,498.00	0.00310
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$2,436.00	$78,567,498.00	0.00310
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	FIRE	$6,000.00	$5,107.00	$78,567,498.00	0.00650
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0101	GENERAL	$8,111.00	$258.00	$64,479,368.00	0.00040
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,308.00	$6,964.00	$64,479,368.00	0.01080
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	1111	FIRE	$8,000.00	$12,573.00	$64,479,368.00	0.01950
86	Warren	2	Township	0011	WARREN TOWNSHIP	0061	RAINY DAY	$699.00	$0.00	$51,511,199.00	0.00000
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	$15,618.00	$9,169.00	$51,511,199.00	0.01780

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,900.00	$0.00	$51,511,199.00	0.00000
86	Warren	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	$4,190.00	$0.00	$51,511,199.00	0.00000
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$34,586.00	$11,991.00	$70,533,091.00	0.01700
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,600.00	$18,973.00	$70,533,091.00	0.02690
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$7,000.00	$7,000.00	$28,341,712.00	0.02470
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	$2,000.00	$0.00	$3,750,540.00	0.00000
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	$66,410.00	$38,754.00	$3,750,540.00	1.03330
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$780.00	$0.00	$3,750,540.00	0.00000
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,370.00	$0.00	$3,750,540.00	0.00000
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000.00	$0.00	$3,750,540.00	0.00000
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,000.00	$855.00	$3,750,540.00	0.02280
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	$4,000.00	$0.00	$4,291,746.00	0.00000
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	$42,180.00	$20,901.00	$4,291,746.00	0.48700
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$4,291,746.00	0.00000
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,500.00	$897.00	$4,291,746.00	0.02090
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	$5,000.00	$0.00	$4,291,746.00	0.00000
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,500.00	$0.00	$4,291,746.00	0.00000
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,500.00	$1,605.00	$4,291,746.00	0.03740
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	$16,728.00	$0.00	$17,077,903.00	0.00000
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	$310,000.00	$119,255.00	$17,077,903.00	0.69830
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,336.00	$0.00	$17,077,903.00	0.00000
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,088.00	$0.00	$17,077,903.00	0.00000
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,940.00	$0.00	$17,077,903.00	0.00000
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0061	RAINY DAY	$830.00	$0.00	$46,288,484.00	0.00000
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	$519,097.00	$157,659.00	$46,288,484.00	0.34060
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,580.00	$0.00	$46,288,484.00	0.00000
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,535.00	$19,997.00	$46,288,484.00	0.04320
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$6,851.00	$46,288,484.00	0.01480
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	$52,155.00	$21,570.00	$46,288,484.00	0.04660
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	$66,025.00	$23,468.00	$46,288,484.00	0.05070
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,512.00	$0.00	$46,288,484.00	0.00000
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$14,275.00	$10,276.00	$46,288,484.00	0.02220
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$130,369,444.00	0.00000
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$130,369,444.00	0.00000
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$225,148.00	$130,369,444.00	0.17270
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$26,204.00	$130,369,444.00	0.02010
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$227,364.00	$130,369,444.00	0.17440
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$183,169.00	$130,369,444.00	0.14050
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$37,546.00	$130,369,444.00	0.02880
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$47,317,154.00	0.00000
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$47,317,154.00	0.00000
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$188,985.00	$47,317,154.00	0.39940
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$122,883.00	$47,317,154.00	0.25970
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$64,825.00	$47,317,154.00	0.13700
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$26,592.00	$47,317,154.00	0.05620
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	$80,726.00	$0.00	$508,485,233.00	0.00000
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0101	GENERAL	$7,778,510.00	$0.00	$508,485,233.00	0.00000
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	$1,103,863.00	$964,596.00	$508,485,233.00	0.18970
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,441,330.00	$1,214,263.00	$508,485,233.00	0.23880

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	$938,765.00	$815,102.00	$508,485,233.00	0.16030
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$280,000.00	$255,768.00	$508,485,233.00	0.05030
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	$99,378.00	$50,218.00	$40,994,000.00	0.12250
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	$49,000.00	$44,560.00	$40,994,000.00	0.10870
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	$6,000.00	$0.00	$70,533,091.00	0.00000
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	$202,581.00	$100,086.00	$70,533,091.00	0.14190
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	$27,420.00	$25,533.00	$70,533,091.00	0.03620
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$269,588.00	$123,511.00	$686,171,831.00	0.01800
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	$179,000.00	$168,948.00	$91,969,400.00	0.18370
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	$39,400.00	$29,965.00	$38,565,500.00	0.07770
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$6,000.00	$0.00	$38,565,500.00	0.00000
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	$200,000.00	$0.00	$2,916,300,258.00	0.00000
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	$14,291,680.00	$12,079,316.00	$2,916,300,258.00	0.41420
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	$173,857.00	$128,317.00	$2,916,300,258.00	0.00440
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	$490,501.00	$317,877.00	$2,916,300,258.00	0.01090
87	Warrick	1	County	0000	WARRICK COUNTY	0580	COURT HOUSE LEASE RENTAL	$1,096,000.00	$1,087,780.00	$2,916,300,258.00	0.03730
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	$2,943,557.00	$0.00	$2,916,300,258.00	0.00000
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	$1,077,500.00	$0.00	$2,916,300,258.00	0.00000
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	$226,966.00	$239,137.00	$2,916,300,258.00	0.00820
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	$603,378.00	$393,701.00	$2,916,300,258.00	0.01350
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	$187,800.00	$149,443.00	$2,532,936,153.00	0.00590
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	$591,786.00	$303,295.00	$2,916,300,258.00	0.01040
87	Warrick	1	County	0000	WARRICK COUNTY	1380	PARK BOND	$193,317.00	$227,471.00	$2,916,300,258.00	0.00780
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$702,969.00	$580,344.00	$2,916,300,258.00	0.01990
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	$14,937.00	$0.00	$2,916,300,258.00	0.00000
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	$56,340.00	$55,904.00	$548,080,923.00	0.01020
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,550.00	$7,673.00	$548,080,923.00	0.00140
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	$261,500.00	$189,088.00	$548,080,923.00	0.03450
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$246,379.00	$134,280.00	$548,080,923.00	0.02450
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	$21,250.00	$0.00	$482,226,828.00	0.00000
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	$85,421.00	$74,263.00	$482,226,828.00	0.01540
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$66,049.00	$60,761.00	$482,226,828.00	0.01260
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	$4,638.00	$3,858.00	$482,226,828.00	0.00080
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	$17,810.00	$17,702.00	$75,651,612.00	0.02340
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$983.00	$75,651,612.00	0.00130
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	FIRE	$7,200.00	$5,901.00	$75,651,612.00	0.00780
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	$18,455.00	$14,861.00	$77,002,111.00	0.01930
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,875.00	$7,931.00	$77,002,111.00	0.01030
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	$4,000.00	$924.00	$77,002,111.00	0.00120
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	$22,385.00	$11,676.00	$80,525,492.00	0.01450
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,380.00	$17,071.00	$80,525,492.00	0.02120
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	$5,000.00	$966.00	$80,525,492.00	0.00120
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	$4,921.00	$4,577.00	$22,656,483.00	0.02020
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$0.00	$22,656,483.00	0.00000
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	FIRE	$1,480.00	$2,991.00	$22,656,483.00	0.01320
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	$91,232.00	$79,475.00	$1,471,765,545.00	0.00540
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$187,800.00	$139,818.00	$1,471,765,545.00	0.00950
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	FIRE	$625,600.00	$427,953.00	$1,254,993,331.00	0.03410
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	$5,000.00	$5,887.00	$1,471,765,545.00	0.00040

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	$10,150.00	$15,594.00	$30,697,046.00	0.05080
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000.00	$0.00	$30,697,046.00	0.00000
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	$24,600.00	$23,117.00	$57,080,136.00	0.04050
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,590.00	$3,996.00	$57,080,136.00	0.00700
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	FIRE	$24,000.00	$20,720.00	$57,080,136.00	0.03630
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000.00	$6,907.00	$57,080,136.00	0.01210
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	$17,535.00	$15,535.00	$70,614,082.00	0.02200
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,640.00	$15,959.00	$70,614,082.00	0.02260
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$55,700.00	$44,070.00	$101,311,128.00	0.04350
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$34,556.00	$33,737.00	$101,311,128.00	0.03330
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	$200.00	$0.00	$129,345,856.00	0.00000
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	$1,962,057.00	$1,745,134.00	$129,345,856.00	1.34920
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	$210,146.00	$0.00	$129,345,856.00	0.00000
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	$145,692.00	$0.00	$129,345,856.00	0.00000
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$54,000.00	$0.00	$129,345,856.00	0.00000
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$274,423.00	$0.00	$129,345,856.00	0.00000
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	$142,425.00	$106,969.00	$129,345,856.00	0.08270
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$18,100.00	$0.00	$129,345,856.00	0.00000
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$36,114.00	$34,535.00	$129,345,856.00	0.02670
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,359,354.00	$1,245,323.00	$478,051,235.00	0.26050
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$157,485.00	$151,064.00	$478,051,235.00	0.03160
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	$705,555.00	$446,220.00	$85,042,951.00	0.52470
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	$29,000.00	$0.00	$85,042,951.00	0.00000
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$144,300.00	$0.00	$85,042,951.00	0.00000
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	$45,825.00	$50,941.00	$85,042,951.00	0.05990
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,795.00	$0.00	$85,042,951.00	0.00000
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$222,136.00	$34,017.00	$85,042,951.00	0.04000
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	$51,509.00	$53,407.00	$85,042,951.00	0.06280
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	$120,340.00	$71,875.00	$12,326,325.00	0.58310
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,245.00	$0.00	$12,326,325.00	0.00000
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,200.00	$0.00	$12,326,325.00	0.00000
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,008.00	$0.00	$12,326,325.00	0.00000
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,794.00	$1,763.00	$12,326,325.00	0.01430
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$164,147.00	$96,561.00	$77,002,111.00	0.12540
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$56,722.00	$22,947.00	$77,002,111.00	0.02980
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$17,378,911.00	0.00000
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	$98,630.00	$48,887.00	$17,378,911.00	0.28130
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,543.00	$0.00	$17,378,911.00	0.00000
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$52,300.00	$0.00	$17,378,911.00	0.00000
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	$179,575.00	$0.00	$17,378,911.00	0.00000
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,395.00	$0.00	$17,378,911.00	0.00000
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$122,000.00	$106,857.00	$80,525,492.00	0.13270
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$33,500.00	$22,064.00	$80,525,492.00	0.02740
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	$2,735,484.00	$704,123.00	$135,904,856.00	0.51810
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,600.00	$0.00	$135,904,856.00	0.00000
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$161,477.00	$0.00	$135,904,856.00	0.00000
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,579.00	$0.00	$135,904,856.00	0.00000
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$21,342.00	$17,668.00	$135,904,856.00	0.01300
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	$245.00	$0.00	$3,365,206.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	$38,074.00	$20,198.00	$3,365,206.00	0.60020
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000.00	$0.00	$3,365,206.00	0.00000
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,200.00	$0.00	$3,365,206.00	0.00000
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	$8,900.00	$3,200.00	$3,365,206.00	0.09510
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000.00	$0.00	$3,365,206.00	0.00000
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$265,000.00	$0.00	$2,916,300,258.00	0.00000
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	$64,240,120.00	$0.00	$2,916,300,258.00	0.00000
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$6,228,000.00	$5,080,195.00	$2,916,300,258.00	0.17420
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$10,610,481.00	$9,477,976.00	$2,916,300,258.00	0.32500
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$7,339,570.00	$6,284,627.00	$2,916,300,258.00	0.21550
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$617,200.00	$571,595.00	$2,916,300,258.00	0.01960
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	$29,942.00	$0.00	$1,471,765,545.00	0.00000
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$1,988,153.00	$1,686,643.00	$1,471,765,545.00	0.11460
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$803,000.00	$694,673.00	$1,471,765,545.00	0.04720
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,058,800.00	$918,724.00	$1,444,534,713.00	0.06360
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,105,081.00	$1,324,000.00	$2,916,300,258.00	0.04540
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	$7,450.00	$0.00	$1,001,818,374.00	0.00000
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	$5,665,931.00	$3,981,226.00	$1,001,818,374.00	0.39740
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	$371,404.00	$115,209.00	$1,001,818,374.00	0.01150
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	$2,555,596.00	$0.00	$1,001,818,374.00	0.00000
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	$245,805.00	$0.00	$1,001,818,374.00	0.00000
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	$420,000.00	$350,636.00	$1,001,818,374.00	0.03500
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	$330,453.00	$239,435.00	$1,001,818,374.00	0.02390
88	Washington	1	County	0000	WASHINGTON COUNTY	0880	HOSPITAL LEASE RENTAL	$207,000.00	$206,375.00	$1,001,818,374.00	0.02060
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	$762,000.00	$740,344.00	$1,001,818,374.00	0.07390
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$215,000.00	$319,580.00	$1,001,818,374.00	0.03190
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	$24,050.00	$14,743.00	$46,801,939.00	0.03150
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,850.00	$7,956.00	$46,801,939.00	0.01700
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$71,713,579.00	0.00000
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	$35,250.00	$13,912.00	$71,713,579.00	0.01940
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,900.00	$8,606.00	$71,713,579.00	0.01200
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	$30,000.00	$31,124.00	$71,713,579.00	0.04340
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$52,050,802.00	0.00000
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	$19,350.00	$13,221.00	$52,050,802.00	0.02540
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,630.00	$521.00	$52,050,802.00	0.00100
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	FIRE	$35,475.00	$16,032.00	$52,050,802.00	0.03080
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$16,136.00	$52,050,802.00	0.03100
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$54,761,591.00	0.00000
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	$17,760.00	$11,445.00	$54,761,591.00	0.02090
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,800.00	$1,917.00	$54,761,591.00	0.00350
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	$1,200.00	$0.00	$60,951,834.00	0.00000
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$28,300.00	$4,145.00	$60,951,834.00	0.00680
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,700.00	$4,998.00	$60,951,834.00	0.00820
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$26,700.00	$30,659.00	$60,951,834.00	0.05030
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,000.00	$15,908.00	$60,951,834.00	0.02610
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$37,995,381.00	0.00000
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$18,965.00	$10,297.00	$37,995,381.00	0.02710
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500.00	$3,496.00	$37,995,381.00	0.00920
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$10,000.00	$10,373.00	$37,995,381.00	0.02730

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$2,514.00	$2,470.00	$37,995,381.00	0.00650
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,500.00	$10,715.00	$37,995,381.00	0.02820
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$35,614,193.00	0.00000
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	$29,400.00	$6,054.00	$35,614,193.00	0.01700
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,025.00	$5,876.00	$35,614,193.00	0.01650
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	FIRE	$13,600.00	$11,820.00	$32,383,984.00	0.03650
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$7,902.00	$32,383,984.00	0.02440
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$29,643,800.00	0.00000
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	$29,020.00	$13,992.00	$29,643,800.00	0.04720
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,905.00	$5,751.00	$29,643,800.00	0.01940
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	$20,000.00	$19,002.00	$29,643,800.00	0.06410
88	Washington	2	Township	0008	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$5,020.00	$4,951.00	$29,643,800.00	0.01670
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$9,575.00	$29,643,800.00	0.03230
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$85,668,501.00	0.00000
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	$26,875.00	$9,252.00	$85,668,501.00	0.01080
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,900.00	$8,053.00	$85,668,501.00	0.00940
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	FIRE	$20,500.00	$19,320.00	$67,551,627.00	0.02860
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$31,000.00	$21,211.00	$67,551,627.00	0.03140
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$81,949,992.00	0.00000
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	$35,980.00	$21,717.00	$81,949,992.00	0.02650
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,900.00	$2,950.00	$81,949,992.00	0.00360
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	FIRE	$30,000.00	$12,464.00	$73,316,618.00	0.01700
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$63,797.00	$9,238.00	$73,316,618.00	0.01260
88	Washington	2	Township	0011	POSEY TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$63,003,727.00	0.00000
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	$42,920.00	$9,514.00	$63,003,727.00	0.01510
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000.00	$14,365.00	$63,003,727.00	0.02280
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	FIRE	$30,000.00	$28,269.00	$56,200,923.00	0.05030
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$13,994.00	$56,200,923.00	0.02490
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	$1,123.00	$0.00	$54,017,883.00	0.00000
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	$22,897.00	$20,851.00	$54,017,883.00	0.03860
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,295.00	$0.00	$54,017,883.00	0.00000
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	$500.00	$0.00	$327,645,152.00	0.00000
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$47,175.00	$25,229.00	$327,645,152.00	0.00770
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$77,900.00	$19,986.00	$327,645,152.00	0.00610
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$110,656.00	$110,398.00	$163,552,745.00	0.06750
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$23,061.00	$163,552,745.00	0.01410
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	$0.00	$0.00	$164,092,407.00	0.00000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	$3,085,853.00	$2,112,690.00	$164,092,407.00	1.28750
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	$112,931.00	$0.00	$164,092,407.00	0.00000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	$113,458.00	$0.00	$164,092,407.00	0.00000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	$25,000.00	$0.00	$164,092,407.00	0.00000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$533,875.00	$258,117.00	$164,092,407.00	0.15730
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	$206,198.00	$95,338.00	$164,092,407.00	0.05810
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	$120,900.00	$0.00	$164,092,407.00	0.00000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	$127,411.00	$0.00	$164,092,407.00	0.00000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,000.00	$0.00	$164,092,407.00	0.00000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$78,500.00	$69,411.00	$164,092,407.00	0.04230
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	$379,661.00	$156,708.00	$164,092,407.00	0.09550
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	$18,210.00	$0.00	$12,169,145.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	$134,690.00	$79,963.00	$12,169,145.00	0.65710
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500.00	$0.00	$12,169,145.00	0.00000
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,550.00	$0.00	$12,169,145.00	0.00000
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	$26,760.00	$0.00	$12,169,145.00	0.00000
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,700.00	$0.00	$12,169,145.00	0.00000
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	$30,000.00	$7,048.00	$6,802,804.00	0.10360
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000.00	$0.00	$6,802,804.00	0.00000
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	$14,877.00	$0.00	$0.00	0.00000
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	$17,000.00	$989.00	$3,364,998.00	0.02940
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000.00	$0.00	$3,364,998.00	0.00000
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,000.00	$0.00	$3,364,998.00	0.00000
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$3,364,998.00	0.00000
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	$9,000.00	$2,991.00	$3,230,209.00	0.09260
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,500.00	$0.00	$3,230,209.00	0.00000
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	$100,000.00	$0.00	$26,750,248.00	0.00000
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	$315,300.00	$148,544.00	$26,750,248.00	0.55530
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,322.00	$0.00	$26,750,248.00	0.00000
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$85,123.00	$0.00	$26,750,248.00	0.00000
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	$11,225.00	$0.00	$26,750,248.00	0.00000
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,751.00	$0.00	$26,750,248.00	0.00000
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	$2,730.00	$0.00	$2,386,195.00	0.00000
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$2,386,195.00	0.00000
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,000.00	$0.00	$2,386,195.00	0.00000
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	$4,400.00	$0.00	$2,386,195.00	0.00000
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000.00	$0.00	$2,386,195.00	0.00000
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,987,905.00	$0.00	$447,335,135.00	0.00000
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,046,859.00	$1,993,773.00	$447,335,135.00	0.44570
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$205,831.00	$188,775.00	$447,335,135.00	0.04220
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,499,770.00	$1,323,217.00	$447,335,135.00	0.29580
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$843,479.00	$772,100.00	$447,335,135.00	0.17260
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$234,914.00	$135,990.00	$447,335,135.00	0.03040
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	$500,000.00	$0.00	$0.00	0.00000
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	$11,091,432.00	$0.00	$300,283,906.00	0.00000
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	$1,426,282.00	$1,334,762.00	$300,283,906.00	0.44450
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$157,893.00	$124,318.00	$300,283,906.00	0.04140
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$935,426.00	$855,509.00	$300,283,906.00	0.28490
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	$938,492.00	$706,868.00	$300,283,906.00	0.23540
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$170,000.00	$122,216.00	$300,283,906.00	0.04070
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	$6,900,000.00	$0.00	$254,199,333.00	0.00000
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	$993,692.00	$833,774.00	$254,199,333.00	0.32800
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$226,019.00	$210,731.00	$254,199,333.00	0.08290
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$752,168.00	$664,477.00	$254,199,333.00	0.26140
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,042,419.00	$700,319.00	$254,199,333.00	0.27550
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$70,763.00	$40,672.00	$254,199,333.00	0.01600
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	$497,240.00	$258,512.00	$327,645,152.00	0.07890
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	$101,000.00	$96,000.00	$327,645,152.00	0.02930
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$8,000.00	$0.00	$327,645,152.00	0.00000
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	$99,759.00	$95,174.00	$100,819,822.00	0.09440

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$925,040.00	$761,382.00	$1,001,818,374.00	0.07600
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$71,000.00	$37,128.00	$54,761,591.00	0.06780
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$16,000.00	$15,333.00	$54,761,591.00	0.02800
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	$17,000.00	$9,398.00	$20,610,000.00	0.04560
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	$46,100.00	$19,105.00	$20,610,000.00	0.09270
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	$107,183.00	$19,494.00	$42,378,700.00	0.04600
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$14,723.00	$0.00	$42,378,700.00	0.00000
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	$22,833.00	$21,960.00	$27,449,900.00	0.08000
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$5,041.00	$2,580.00	$27,449,900.00	0.00940
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	$0.00	$1,384.00	$6,095,194.00	0.02270
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$0.00	$293.00	$6,095,194.00	0.00480
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	$21,426,343.00	$15,024,669.00	$2,422,161,657.00	0.62030
89	Wayne	1	County	0000	WAYNE COUNTY	0124	2015 REASSESSMENT	$41,000.00	$0.00	$2,422,161,657.00	0.00000
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	$160,000.00	$290,659.00	$2,422,161,657.00	0.01200
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	$2,939,799.00	$0.00	$2,422,161,657.00	0.00000
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	$365,501.00	$0.00	$2,422,161,657.00	0.00000
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	$394,285.00	$1,065,751.00	$2,422,161,657.00	0.04400
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	$2,986,365.00	$1,397,587.00	$2,422,161,657.00	0.05770
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$495,103.00	$402,079.00	$2,422,161,657.00	0.01660
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	$45,585.00	$30,009.00	$42,506,293.00	0.07060
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500.00	$0.00	$42,506,293.00	0.00000
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	FIRE	$58,000.00	$24,101.00	$42,506,293.00	0.05670
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$5,866.00	$42,506,293.00	0.01380
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	$12,950.00	$5,606.00	$58,390,755.00	0.00960
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$5,956.00	$58,390,755.00	0.01020
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	FIRE	$40,000.00	$41,447.00	$55,708,867.00	0.07440
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,274.00	$7,465.00	$55,708,867.00	0.01340
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$246,957,779.00	0.00000
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$58,575.00	$32,351.00	$246,957,779.00	0.01310
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,760.00	$5,433.00	$246,957,779.00	0.00220
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	$79,600.00	$63,751.00	$169,102,108.00	0.03770
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$32,500.00	$34,666.00	$169,102,108.00	0.02050
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	$18,470.00	$6,597.00	$44,571,631.00	0.01480
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000.00	$5,482.00	$44,571,631.00	0.01230
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	$59,300.00	$43,329.00	$40,419,180.00	0.10720
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$5,659.00	$40,419,180.00	0.01400
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	$2,000.00	$0.00	$44,571,631.00	0.00000
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	$9,450.00	$2,509.00	$24,359,563.00	0.01030
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$4,774.00	$24,359,563.00	0.01960
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	FIRE	$5,065.00	$3,191.00	$24,359,563.00	0.01310
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	$800.00	$974.00	$24,359,563.00	0.00400
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	$15,469.00	$8,906.00	$65,005,002.00	0.01370
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,900.00	$0.00	$65,005,002.00	0.00000
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	FIRE	$34,800.00	$27,483.00	$64,213,436.00	0.04280
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	$20,700.00	$7,996.00	$55,529,381.00	0.01440
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000.00	$5,997.00	$55,529,381.00	0.01080
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	FIRE	$60,000.00	$52,031.00	$55,529,381.00	0.09370
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$55,000.00	$6,941.00	$55,529,381.00	0.01250
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	$9,985.00	$0.00	$28,864,146.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,200.00	$6,292.00	$28,864,146.00	0.02180
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	$20,460.00	$18,733.00	$28,864,146.00	0.06490
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	$0.00	$0.00	$28,864,146.00	0.00000
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	$75,282.00	$49,999.00	$132,624,278.00	0.03770
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,282.00	$38,859.00	$132,624,278.00	0.02930
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	$10,000.00	$10,477.00	$132,624,278.00	0.00790
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	$19,000.00	$22,395.00	$71,095,854.00	0.03150
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	$5,000.00	$4,907.00	$132,624,278.00	0.00370
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	$93,952.00	$9,979.00	$117,394,783.00	0.00850
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,300.00	$50,832.00	$117,394,783.00	0.04330
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	$24,500.00	$24,761.00	$70,745,497.00	0.03500
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000.00	$9,338.00	$70,745,497.00	0.01320
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	$6,000.00	$0.00	$117,394,783.00	0.00000
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	$30,036.00	$8,649.00	$67,572,550.00	0.01280
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$29,100.00	$21,961.00	$67,572,550.00	0.03250
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	$15,200.00	$0.00	$34,619,215.00	0.00000
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000.00	$11,978.00	$34,619,215.00	0.03460
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	FIRE	$51,000.00	$34,180.00	$32,306,585.00	0.10580
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,100.00	$4,781.00	$32,306,585.00	0.01480
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	$4,000.00	$3,497.00	$34,619,215.00	0.01010
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$17,419.00	$12,458.00	$69,209,898.00	0.01800
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,200.00	$0.00	$69,209,898.00	0.00000
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$34,789.00	$13,427.00	$63,632,856.00	0.02110
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000.00	$8,336.00	$63,632,856.00	0.01310
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	$20,000.00	$0.00	$1,388,756,127.00	0.00000
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	$379,896.00	$333,301.00	$1,388,756,127.00	0.02400
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$702,857.00	$202,758.00	$1,388,756,127.00	0.01460
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	$28,430.00	$27,775.00	$1,388,756,127.00	0.00200
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	FIRE	$726,667.00	$575,638.00	$163,859,255.00	0.35130
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	$30,634.00	$30,553.00	$1,388,756,127.00	0.00220
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	$14,200.00	$2,290.00	$45,800,256.00	0.00500
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,250.00	$7,969.00	$45,800,256.00	0.01740
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	FIRE	$44,000.00	$72,331.00	$45,778,936.00	0.15800
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	$17,477,395.00	$9,432,735.00	$1,230,463,758.00	0.76660
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	$246,475.00	$258,397.00	$1,230,463,758.00	0.02100
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	$2,789,396.00	$1,013,902.00	$1,230,463,758.00	0.08240
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	$2,130,021.00	$943,766.00	$1,230,463,758.00	0.07670
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	$224,837.00	$0.00	$1,230,463,758.00	0.00000
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,923,642.00	$1,499,935.00	$1,230,463,758.00	0.12190
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	$2,182,197.00	$2,586,435.00	$1,230,463,758.00	0.21020
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	$366,564.00	$0.00	$1,230,463,758.00	0.00000
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	$41,000.00	$15,996.00	$1,230,463,758.00	0.00130
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$123,997.00	$0.00	$1,230,463,758.00	0.00000
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$603,915.00	$547,556.00	$1,230,463,758.00	0.04450
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	$2,985.00	$2,314.00	$2,615,188.00	0.08850
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000.00	$0.00	$2,615,188.00	0.00000
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,900.00	$0.00	$2,615,188.00	0.00000
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000.00	$0.00	$2,615,188.00	0.00000
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	$36,500.00	$0.00	$43,988,600.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	$789,702.00	$499,579.00	$43,988,600.00	1.13570
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,055.00	$0.00	$43,988,600.00	0.00000
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$198,375.00	$134,253.00	$43,988,600.00	0.30520
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,038.00	$0.00	$43,988,600.00	0.00000
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$40,000.00	$14,516.00	$43,988,600.00	0.03300
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,500.00	$11,305.00	$43,988,600.00	0.02570
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	$638,133.00	$418,133.00	$61,148,396.00	0.68380
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	$38,647.00	$16,449.00	$61,148,396.00	0.02690
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$201,649.00	$116,304.00	$61,148,396.00	0.19020
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$0.00	$24,459.00	$61,148,396.00	0.04000
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$30,268.00	$61,148,396.00	0.04950
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	$3,000.00	$0.00	$10,444,746.00	0.00000
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	$72,355.00	$31,992.00	$10,444,746.00	0.30630
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000.00	$0.00	$10,444,746.00	0.00000
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$48,975.00	$22,540.00	$10,444,746.00	0.21580
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,970.00	$0.00	$10,444,746.00	0.00000
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,910.00	$2,173.00	$10,444,746.00	0.02080
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$4,066,807.00	0.00000
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	$25,028.00	$12,725.00	$4,066,807.00	0.31290
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$4,066,807.00	0.00000
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,025.00	$0.00	$4,066,807.00	0.00000
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	$37,080.00	$22,911.00	$2,312,630.00	0.99070
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,472.00	$0.00	$2,312,630.00	0.00000
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$6,430.00	$0.00	$2,312,630.00	0.00000
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$933.00	$0.00	$2,312,630.00	0.00000
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$11,208,992.00	0.00000
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	$192,622.00	$121,281.00	$11,208,992.00	1.08200
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,524.00	$0.00	$11,208,992.00	0.00000
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,386.00	$0.00	$11,208,992.00	0.00000
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,255.00	$0.00	$11,208,992.00	0.00000
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$66,590.00	$63,383.00	$67,572,550.00	0.09380
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$111,535.00	$20,272.00	$67,572,550.00	0.03000
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	$97,023.00	$72,568.00	$4,152,451.00	1.74760
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,225.00	$0.00	$4,152,451.00	0.00000
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,074.00	$0.00	$4,152,451.00	0.00000
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,149.00	$0.00	$4,152,451.00	0.00000
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	$1,061,204.00	$556,992.00	$46,649,286.00	1.19400
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000.00	$0.00	$46,649,286.00	0.00000
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$220,800.00	$136,263.00	$46,649,286.00	0.29210
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	$97,089.00	$25,704.00	$46,649,286.00	0.05510
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	$26,725.00	$0.00	$46,649,286.00	0.00000
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	$36,050.00	$6,204.00	$46,649,286.00	0.01330
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$15,000.00	$23,325.00	$46,649,286.00	0.05000
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	$20,000.00	$46,649.00	$46,649,286.00	0.10000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	$5,326.00	$0.00	$5,577,042.00	0.00000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	$85,861.00	$66,361.00	$5,577,042.00	1.18990
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,283.00	$0.00	$5,577,042.00	0.00000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$12,430.00	$0.00	$5,577,042.00	0.00000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$798.00	$5,577,042.00	0.01430

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$5,577,042.00	0.00000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,494.00	$1,188.00	$5,577,042.00	0.02130
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	$0.00	$5,857.00	$3,028,271.00	0.19340
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$3,028,271.00	0.00000
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$3,028,271.00	0.00000
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$3,028,271.00	0.00000
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	$84,294.00	$50,000.00	$11,228,409.00	0.44530
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000.00	$0.00	$11,228,409.00	0.00000
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$42,000.00	$42,690.00	$11,228,409.00	0.38020
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	$7,099.00	$0.00	$791,566.00	0.00000
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$791,566.00	0.00000
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$791,566.00	0.00000
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$791,566.00	0.00000
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	$7,025,370.00	$0.00	$249,809,338.00	0.00000
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	$1,318,623.00	$1,037,458.00	$249,809,338.00	0.41530
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$888,932.00	$641,760.00	$249,809,338.00	0.25690
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	$638,053.00	$540,088.00	$249,809,338.00	0.21620
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$50,000.00	$82,437.00	$249,809,338.00	0.03300
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	$7,007,647.00	$0.00	$201,834,176.00	0.00000
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	$889,843.00	$817,630.00	$201,834,176.00	0.40510
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$65,394.00	$66,000.00	$201,834,176.00	0.03270
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$776,617.00	$627,301.00	$201,834,176.00	0.31080
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	$443,197.00	$366,127.00	$201,834,176.00	0.18140
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$264,852.00	$93,247.00	$201,834,176.00	0.04620
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	$195,234.00	$0.00	$289,464,072.00	0.00000
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0101	GENERAL	$11,595,447.00	$0.00	$289,464,072.00	0.00000
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	$2,067,860.00	$1,699,154.00	$289,464,072.00	0.58700
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	$155,285.00	$111,154.00	$289,464,072.00	0.03840
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,299,886.00	$851,893.00	$289,464,072.00	0.29430
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6301	TRANSPORTATION	$1,075,980.00	$942,784.00	$289,464,072.00	0.32570
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6302	BUS REPLACEMENT	$174,097.00	$151,679.00	$289,464,072.00	0.05240
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	$9,018,357.00	$0.00	$233,907,189.00	0.00000
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	$931,432.00	$810,488.00	$233,907,189.00	0.34650
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$246,339.00	$132,391.00	$233,907,189.00	0.05660
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$872,901.00	$549,682.00	$233,907,189.00	0.23500
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	$866,800.00	$639,970.00	$233,907,189.00	0.27360
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$13,635.00	$0.00	$233,907,189.00	0.00000
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$37,763,381.00	$0.00	$1,447,146,882.00	0.00000
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,357,000.00	$1,295,196.00	$1,447,146,882.00	0.08950
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,723,180.00	$1,807,486.00	$1,447,146,882.00	0.12490
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,304,832.00	$2,790,099.00	$1,447,146,882.00	0.19280
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,734,685.00	$2,574,474.00	$1,447,146,882.00	0.17790
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$425,000.00	$487,688.00	$1,447,146,882.00	0.03370
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	$184,011.00	$152,346.00	$191,389,430.00	0.07960
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	$184,000.00	$191,389.00	$191,389,430.00	0.10000
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	$338,271.00	$220,780.00	$246,957,779.00	0.08940
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	$162,000.00	$150,397.00	$246,957,779.00	0.06090
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	$22,583.00	$19,824.00	$10,444,746.00	0.18980
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	$24,400.00	$0.00	$117,394,783.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	$269,183.00	$223,637.00	$117,394,783.00	0.19050
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$75,000.00	$0.00	$117,394,783.00	0.00000
89	Wayne	5	Library	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	$2,066,438.00	$1,702,615.00	$1,388,756,127.00	0.12260
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	$136,880.00	$114,001.00	$467,218,792.00	0.02440
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	$5,668,226.00	$6,075,661.00	$1,343,578,323.00	0.45220
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$129,073.00	$0.00	$2,422,161,657.00	0.00000
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	$6,237,114.00	$3,116,738.00	$1,417,988,236.00	0.21980
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	$232,356.00	$119,111.00	$1,417,988,236.00	0.00840
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	$2,928,313.00	$0.00	$1,417,988,236.00	0.00000
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	$250,000.00	$0.00	$1,417,988,236.00	0.00000
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	$304,497.00	$219,788.00	$1,417,988,236.00	0.01550
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	$0.00	$77,989.00	$1,417,988,236.00	0.00550
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	$16,700.00	$3,246.00	$95,468,131.00	0.00340
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000.00	$0.00	$95,468,131.00	0.00000
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	$22,500.00	$9,042.00	$95,180,674.00	0.00950
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$29,982.00	$95,180,674.00	0.03150
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	$36,270.00	$64,431.00	$381,250,277.00	0.01690
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,275.00	$0.00	$381,250,277.00	0.00000
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$206,600.00	$141,938.00	$259,484,564.00	0.05470
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$73,653.00	$67,985.00	$259,484,564.00	0.02620
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	$6,504.00	$0.00	$67,703,618.00	0.00000
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$13,565.00	$3,453.00	$67,703,618.00	0.00510
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,904.00	$2,167.00	$67,703,618.00	0.00320
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$20,000.00	$8,057.00	$67,703,618.00	0.01190
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	$46,673.00	$13,599.00	$234,465,030.00	0.00580
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,049.00	$19,930.00	$234,465,030.00	0.00850
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	$38,972.00	$12,070.00	$131,192,045.00	0.00920
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,100.00	$17,449.00	$131,192,045.00	0.01330
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	$4,797.00	$0.00	$277,359,427.00	0.00000
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	$32,750.00	$8,321.00	$277,359,427.00	0.00300
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$39,550.00	$28,291.00	$277,359,427.00	0.01020
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$30,000.00	$6,464.00	$77,883,342.00	0.00830
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0180	DEBT SERVICE	$40,956.00	$46,341.00	$77,883,342.00	0.05950
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,700.00	$4,517.00	$77,883,342.00	0.00580
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$45,000.00	$14,968.00	$75,596,796.00	0.01980
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$18,486.00	$8,920.00	$75,596,796.00	0.01180
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	$18,000.00	$5,902.00	$89,426,851.00	0.00660
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000.00	$447.00	$89,426,851.00	0.00050
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	$29,500.00	$10,910.00	$89,426,851.00	0.01220
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000.00	$14,845.00	$89,426,851.00	0.01660
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	$15,003.00	$7,955.00	$98,206,876.00	0.00810
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000.00	$7,758.00	$98,206,876.00	0.00790
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$22,768.00	$3,465.00	$78,753,115.00	0.00440
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	FIRE	$20,000.00	$3,465.00	$78,753,115.00	0.00440
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$9,687.00	$78,753,115.00	0.01230
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	$18,675.00	$7,409.00	$96,224,684.00	0.00770
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000.00	$2,406.00	$96,224,684.00	0.00250
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	FIRE	$35,000.00	$5,203.00	$86,717,428.00	0.00600
90	Wells	2	Township	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$12,822.00	$11,707.00	$86,717,428.00	0.01350

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000.00	$10,493.00	$86,717,428.00	0.01210
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	$185,000.00	$0.00	$398,453,276.00	0.00000
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	$4,615,699.00	$1,257,519.00	$398,453,276.00	0.31560
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	$301,578.00	$0.00	$398,453,276.00	0.00000
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000.00	$0.00	$398,453,276.00	0.00000
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,072,911.00	$351,834.00	$398,453,276.00	0.08830
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	$657,033.00	$537,115.00	$398,453,276.00	0.13480
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000.00	$0.00	$398,453,276.00	0.00000
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$90,000.00	$117,145.00	$398,453,276.00	0.02940
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	$82,025.00	$8,106.00	$7,060,597.00	0.11480
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,270.00	$0.00	$7,060,597.00	0.00000
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$39,400.00	$0.00	$7,060,597.00	0.00000
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	$12,500.00	$11,996.00	$7,060,597.00	0.16990
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,128.00	$0.00	$7,060,597.00	0.00000
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,500.00	$1,666.00	$7,060,597.00	0.02360
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	$0.00	$201,157.00	$17,656,173.00	1.13930
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0.00	$0.00	$17,656,173.00	0.00000
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0.00	$0.00	$0.00	0.00000
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	$0.00	$6,550.00	$17,656,173.00	0.03710
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$17,656,173.00	0.00000
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$4,520.00	$17,656,173.00	0.02560
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	$618,250.00	$221,830.00	$103,272,985.00	0.21480
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,000.00	$0.00	$103,272,985.00	0.00000
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$212,100.00	$103,996.00	$103,272,985.00	0.10070
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0.00	$17,247.00	$103,272,985.00	0.01670
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	$39,300.00	$30,949.00	$234,465,030.00	0.01320
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0.00	$0.00	$103,272,985.00	0.00000
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000.00	$39,037.00	$103,272,985.00	0.03780
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	$62,900.00	$18,833.00	$3,245,867.00	0.58020
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	$900.00	$0.00	$3,245,867.00	0.00000
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000.00	$4,999.00	$3,245,867.00	0.15400
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,900.00	$0.00	$3,245,867.00	0.00000
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	$65,926.00	$17,104.00	$4,244,247.00	0.40300
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,668.00	$0.00	$4,244,247.00	0.00000
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,500.00	$0.00	$4,244,247.00	0.00000
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500.00	$0.00	$4,244,247.00	0.00000
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,000.00	$1,316.00	$4,244,247.00	0.03100
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	$10,440.00	$1,620.00	$1,388,161.00	0.11670
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000.00	$0.00	$1,388,161.00	0.00000
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$11,250.00	$0.00	$1,388,161.00	0.00000
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,889.00	$0.00	$1,388,161.00	0.00000
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,745.00	$208.00	$1,388,161.00	0.01500
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	$393,525.00	$396,909.00	$330,481,942.00	0.12010
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	$55,000.00	$0.00	$330,481,942.00	0.00000
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	$5,058,949.00	$0.00	$330,481,942.00	0.00000
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$246,000.00	$205,560.00	$330,481,942.00	0.06220
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$751,182.00	$646,753.00	$330,481,942.00	0.19570
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$698,050.00	$540,007.00	$330,481,942.00	0.16340

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$165,000.00	$144,751.00	$330,481,942.00	0.04380
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0.00	$0.00	$0.00	0.00000
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	$15,642,401.00	$0.00	$698,696,018.00	0.00000
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,009,630.00	$1,783,072.00	$698,696,018.00	0.25520
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$361,480.00	$459,043.00	$698,696,018.00	0.06570
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$986,750.00	$1,030,276.00	$700,867,731.00	0.14700
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,275,387.00	$1,887,877.00	$698,696,018.00	0.27020
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,379,249.00	$1,102,542.00	$698,696,018.00	0.15780
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$11,431.00	$0.00	$698,696,018.00	0.00000
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	$200,000.00	$0.00	$388,810,276.00	0.00000
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	$10,643,353.00	$0.00	$388,810,276.00	0.00000
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	$2,778,574.00	$2,209,609.00	$388,810,276.00	0.56830
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,534,262.00	$1,206,867.00	$388,810,276.00	0.31040
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	$975,000.00	$627,929.00	$388,810,276.00	0.16150
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	$210,000.00	$161,356.00	$388,810,276.00	0.04150
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$175,000.00	$0.00	$1,400,332,063.00	0.00000
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,237,373.00	$802,390.00	$1,400,332,063.00	0.05730
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$347,781.00	$315,075.00	$1,400,332,063.00	0.02250
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$200,000.00	$0.00	$1,400,332,063.00	0.00000
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	$0.00	$0.00	$17,656,173.00	0.00000
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	$0.00	$30,580.00	$17,656,173.00	0.17320
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0.00	$0.00	$17,656,173.00	0.00000
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$157,651.00	$106,349.00	$1,417,988,236.00	0.00750
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	$63,300.00	$736.00	$183,962,000.00	0.00040
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	$7,245,753.00	$4,899,032.00	$1,934,846,855.00	0.25320
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	$133,100.00	$108,351.00	$1,934,846,855.00	0.00560
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	$3,291,607.00	$0.00	$1,934,846,855.00	0.00000
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	$240,000.00	$0.00	$1,934,846,855.00	0.00000
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	$3,062,400.00	$919,052.00	$1,934,846,855.00	0.04750
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	$206,123.00	$98,677.00	$1,934,846,855.00	0.00510
91	White	1	County	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	$518,604.00	$98,677.00	$1,934,846,855.00	0.00510
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	$2,032,462.00	$0.00	$1,934,846,855.00	0.00000
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	$363,185.00	$199,289.00	$1,934,846,855.00	0.01030
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$725,000.00	$613,346.00	$1,934,846,855.00	0.03170
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	$20,721.00	$2,702.00	$87,166,623.00	0.00310
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000.00	$3,225.00	$87,166,623.00	0.00370
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	FIRE	$12,000.00	$17,324.00	$76,996,085.00	0.02250
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$25,178.00	$76,996,085.00	0.03270
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	$63,200.00	$0.00	$54,617,285.00	0.00000
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,600.00	$0.00	$54,617,285.00	0.00000
91	White	2	Township	0002	CASS TOWNSHIP	1111	FIRE	$70,000.00	$0.00	$54,617,285.00	0.00000
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	$2,000.00	$0.00	$99,276,218.00	0.00000
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	$35,000.00	$12,608.00	$99,276,218.00	0.01270
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,500.00	$1,688.00	$99,276,218.00	0.00170
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	FIRE	$65,000.00	$26,930.00	$87,436,677.00	0.03080
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000.00	$14,252.00	$87,436,677.00	0.01630
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	$12,000.00	$11,119.00	$99,276,218.00	0.01120
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$12,776.00	$9,793.00	$30,991,034.00	0.03160
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$2,975.00	$30,991,034.00	0.00960

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$16,435.00	$12,039.00	$23,745,725.00	0.05070
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	$250,000.00	$0.00	$227,787,342.00	0.00000
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$88,500.00	$0.00	$227,787,342.00	0.00000
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	$300,000.00	$0.00	$227,787,342.00	0.00000
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$400,000.00	$0.00	$227,787,342.00	0.00000
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	$250,000.00	$0.00	$227,787,342.00	0.00000
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	$12,500.00	$14,128.00	$40,482,645.00	0.03490
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,100.00	$2,996.00	$40,482,645.00	0.00740
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	FIRE	$11,000.00	$6,032.00	$40,482,645.00	0.01490
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,500.00	$6,315.00	$40,482,645.00	0.01560
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	$115,900.00	$26,635.00	$211,385,911.00	0.01260
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$49,250.00	$21,984.00	$211,385,911.00	0.01040
91	White	2	Township	0007	MONON TOWNSHIP	1111	FIRE	$88,000.00	$71,360.00	$183,918,792.00	0.03880
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$27,220.00	$183,918,792.00	0.01480
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	$17,952.00	$8,017.00	$222,699,127.00	0.00360
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000.00	$445.00	$222,699,127.00	0.00020
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	FIRE	$47,200.00	$31,382.00	$186,796,723.00	0.01680
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	$2,500.00	$2,227.00	$222,699,127.00	0.00100
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	$25,875.00	$6,931.00	$141,451,916.00	0.00490
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,517.00	$5,941.00	$141,451,916.00	0.00420
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	FIRE	$20,451.00	$26,232.00	$117,630,377.00	0.02230
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	$21,035.00	$10,326.00	$141,451,916.00	0.00730
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	$10,163.00	$5,432.00	$98,771,663.00	0.00550
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,450.00	$4,939.00	$98,771,663.00	0.00500
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1111	FIRE	$12,300.00	$10,766.00	$98,771,663.00	0.01090
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000.00	$23,113.00	$98,771,663.00	0.02340
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	$11,634.00	$0.00	$586,201,402.00	0.00000
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$53,790.00	$54,517.00	$586,201,402.00	0.00930
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$43,815.00	$41,034.00	$586,201,402.00	0.00700
91	White	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$117,550.00	$95,689.00	$366,623,582.00	0.02610
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$53,150.00	$62,326.00	$366,623,582.00	0.01700
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	$8,529.00	$6,299.00	$134,015,689.00	0.00470
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,300.00	$0.00	$134,015,689.00	0.00000
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	FIRE	$27,600.00	$11,391.00	$134,015,689.00	0.00850
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	$50,000.00	$0.00	$219,577,820.00	0.00000
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	$5,388,245.00	$2,495,722.00	$219,577,820.00	1.13660
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	$199,149.00	$0.00	$219,577,820.00	0.00000
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	$172,750.00	$0.00	$219,577,820.00	0.00000
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	$27,500.00	$0.00	$219,577,820.00	0.00000
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$412,250.00	$238,022.00	$219,577,820.00	0.10840
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,000.00	$0.00	$219,577,820.00	0.00000
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$170,000.00	$104,739.00	$219,577,820.00	0.04770
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	$5,000.00	$0.00	$35,902,404.00	0.00000
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	$357,743.00	$175,383.00	$35,902,404.00	0.48850
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$35,902,404.00	0.00000
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$156,566.00	$64,193.00	$35,902,404.00	0.17880
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000.00	$0.00	$35,902,404.00	0.00000
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	$36,675.00	$16,382.00	$7,245,309.00	0.22610
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,250.00	$0.00	$7,245,309.00	0.00000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,800.00	$0.00	$7,245,309.00	0.00000
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,750.00	$0.00	$7,245,309.00	0.00000
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	$94,047.00	$55,196.00	$10,170,538.00	0.54270
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,610.00	$0.00	$10,170,538.00	0.00000
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$33,300.00	$11,096.00	$10,170,538.00	0.10910
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	$11,000.00	$11,096.00	$10,170,538.00	0.10910
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000.00	$0.00	$10,170,538.00	0.00000
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	$17,000.00	$0.00	$27,467,119.00	0.00000
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	$573,946.00	$291,151.00	$27,467,119.00	1.06000
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000.00	$0.00	$27,467,119.00	0.00000
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$131,860.00	$36,998.00	$27,467,119.00	0.13470
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	$59,450.00	$71,991.00	$27,467,119.00	0.26210
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0.00	$13,734.00	$27,467,119.00	0.05000
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	$126,120.00	$76,483.00	$11,839,541.00	0.64600
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,368.00	$0.00	$11,839,541.00	0.00000
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,810.00	$0.00	$11,839,541.00	0.00000
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,116.00	$0.00	$11,839,541.00	0.00000
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	$15,000.00	$0.00	$23,821,539.00	0.00000
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	$479,432.00	$197,766.00	$23,821,539.00	0.83020
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,650.00	$0.00	$23,821,539.00	0.00000
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$165,025.00	$72,394.00	$23,821,539.00	0.30390
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	$23,150.00	$6,503.00	$23,821,539.00	0.02730
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,790.00	$0.00	$23,821,539.00	0.00000
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$41,976.00	$11,434.00	$23,821,539.00	0.04800
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	$0.00	$0.00	$32,907,211.00	0.00000
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$32,907,211.00	0.00000
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$52,158.00	$32,907,211.00	0.15850
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0.00	$18,658.00	$32,907,211.00	0.05670
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$94,115.00	$32,907,211.00	0.28600
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$91,219.00	$32,907,211.00	0.27720
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$9,938.00	$32,907,211.00	0.03020
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	$350,000.00	$0.00	$464,751,655.00	0.00000
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	$7,410,485.00	$0.00	$464,751,655.00	0.00000
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,551,682.00	$691,550.00	$464,751,655.00	0.14880
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$178,730.00	$164,987.00	$464,751,655.00	0.03550
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,641,366.00	$1,011,764.00	$464,751,655.00	0.21770
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	$1,007,875.00	$658,553.00	$464,751,655.00	0.14170
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$159,858.00	$139,890.00	$464,751,655.00	0.03010
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	$295,421.00	$0.00	$350,525,925.00	0.00000
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	$4,343,976.00	$0.00	$350,525,925.00	0.00000
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	$1,530,776.00	$1,373,711.00	$350,525,925.00	0.39190
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,196,292.00	$773,961.00	$350,525,925.00	0.22080
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	$436,123.00	$293,741.00	$350,525,925.00	0.08380
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	$145,000.00	$129,695.00	$350,525,925.00	0.03700
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$1,200,000.00	$0.00	$333,579,093.00	0.00000
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	$5,112,221.00	$0.00	$333,579,093.00	0.00000
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,163,085.00	$1,035,430.00	$333,579,093.00	0.31040
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$90,747.00	$0.00	$333,579,093.00	0.00000
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,794,840.00	$593,437.00	$333,579,093.00	0.17790

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$936,171.00	$350,592.00	$333,579,093.00	0.10510
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$205,000.00	$118,421.00	$333,579,093.00	0.03550
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$700,000.00	$0.00	$753,082,971.00	0.00000
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$16,545,486.00	$0.00	$753,082,971.00	0.00000
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,808,934.00	$1,055,069.00	$753,082,971.00	0.14010
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$617,120.00	$407,418.00	$753,082,971.00	0.05410
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,451,737.00	$1,779,535.00	$753,082,971.00	0.23630
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,591,000.00	$793,749.00	$753,082,971.00	0.10540
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$382,000.00	$225,172.00	$753,082,971.00	0.02990
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	$207,015.00	$98,656.00	$222,699,127.00	0.04430
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000.00	$0.00	$222,699,127.00	0.00000
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	$5,000.00	$0.00	$211,385,911.00	0.00000
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	$363,900.00	$156,426.00	$211,385,911.00	0.07400
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$15,900.00	$0.00	$211,385,911.00	0.00000
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	$10,000.00	$0.00	$617,192,436.00	0.00000
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	$542,710.00	$368,464.00	$617,192,436.00	0.05970
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000.00	$0.00	$617,192,436.00	0.00000
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	$122,952.00	$71,575.00	$141,451,916.00	0.05060
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0.00	$0.00	$1,934,846,855.00	0.00000
92	Whitley	1	County	0000	WHITLEY COUNTY	0061	RAINY DAY	$80,960.00	$0.00	$1,417,780,991.00	0.00000
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	$6,047,357.00	$3,812,413.00	$1,417,780,991.00	0.26890
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	$453,517.00	$92,156.00	$1,417,780,991.00	0.00650
92	Whitley	1	County	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	$506,000.00	$470,703.00	$1,417,780,991.00	0.03320
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	$20,000.00	$18,431.00	$1,417,780,991.00	0.00130
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	$2,868,459.00	$0.00	$1,417,780,991.00	0.00000
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	$375,000.00	$0.00	$1,417,780,991.00	0.00000
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	$850,000.00	$480,628.00	$1,417,780,991.00	0.03390
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	$337,698.00	$601,139.00	$1,417,780,991.00	0.04240
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	$20,000.00	$19,849.00	$1,417,780,991.00	0.00140
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$325,000.00	$406,903.00	$1,417,780,991.00	0.02870
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	$46,981.00	$0.00	$135,983,913.00	0.00000
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	$92,390.00	$43,923.00	$135,983,913.00	0.03230
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,000.00	$17,950.00	$135,983,913.00	0.01320
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	FIRE	$132,674.00	$60,241.00	$135,983,913.00	0.04430
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000.00	$42,563.00	$135,983,913.00	0.03130
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1312	RECREATION	$2,500.00	$2,992.00	$135,983,913.00	0.00220
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$334,826,517.00	0.00000
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	$0.00	$59,934.00	$334,826,517.00	0.01790
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0.00	$42,858.00	$334,826,517.00	0.01280
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	FIRE	$0.00	$45,592.00	$100,645,152.00	0.04530
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$14,895.00	$100,645,152.00	0.01480
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	$0.00	$2,344.00	$334,826,517.00	0.00070
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	$12,469.00	$0.00	$95,712,952.00	0.00000
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	$55,025.00	$22,971.00	$95,712,952.00	0.02400
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$32,483.00	$7,083.00	$95,712,952.00	0.00740
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500.00	$0.00	$95,712,952.00	0.00000
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	FIRE	$24,850.00	$18,568.00	$95,712,952.00	0.01940
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	$4,804.00	$1,627.00	$95,712,952.00	0.00170
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	$51,855.00	$28,501.00	$146,913,416.00	0.01940

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000.00	$0.00	$146,913,416.00	0.00000
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	$73,000.00	$44,221.00	$146,913,416.00	0.03010
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,000.00	$45,984.00	$146,913,416.00	0.03130
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	$3,800.00	$2,498.00	$146,913,416.00	0.00170
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	$5,000.00	$0.00	$73,744,127.00	0.00000
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	$58,757.00	$23,229.00	$73,744,127.00	0.03150
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$11,300.00	$7,802.00	$70,291,483.00	0.01110
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,320.00	$4,130.00	$73,744,127.00	0.00560
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	$59,000.00	$23,759.00	$70,291,483.00	0.03380
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000.00	$10,122.00	$70,291,483.00	0.01440
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	$7,200.00	$7,153.00	$73,744,127.00	0.00970
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$190,827,854.00	0.00000
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	$60,672.00	$30,151.00	$190,827,854.00	0.01580
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000.00	$9,923.00	$190,827,854.00	0.00520
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	FIRE	$140,000.00	$68,507.00	$190,827,854.00	0.03590
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1181	FIRE BUILDING DEBT	$123,738.00	$176,516.00	$190,827,854.00	0.09250
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000.00	$59,538.00	$190,827,854.00	0.03120
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	$25,000.00	$3,626.00	$190,827,854.00	0.00190
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	$0.00	$0.00	$212,020,923.00	0.00000
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	$110,680.00	$65,726.00	$212,020,923.00	0.03100
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,600.00	$11,237.00	$212,020,923.00	0.00530
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	FIRE	$125,100.00	$35,195.00	$212,020,923.00	0.01660
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$64,614.00	$55,762.00	$212,020,923.00	0.02630
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0.00	$26,079.00	$212,020,923.00	0.01230
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	$18,750.00	$11,237.00	$212,020,923.00	0.00530
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	$7,500.00	$0.00	$148,764,328.00	0.00000
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$43,552.00	$16,513.00	$148,764,328.00	0.01110
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,700.00	$0.00	$148,764,328.00	0.00000
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	FIRE	$63,000.00	$16,692.00	$142,667,621.00	0.01170
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000.00	$0.00	$142,667,621.00	0.00000
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	$4,000.00	$2,083.00	$148,764,328.00	0.00140
92	Whitley	2	Township	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$14,962.00	$12,983.00	$142,667,621.00	0.00910
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$62,984.00	$36,255.00	$78,986,961.00	0.04590
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500.00	$474.00	$78,986,961.00	0.00060
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$40,000.00	$26,540.00	$78,986,961.00	0.03360
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000.00	$25,513.00	$78,986,961.00	0.03230
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	$8,000.00	$948.00	$78,986,961.00	0.00120
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	$100,000.00	$0.00	$240,278,072.00	0.00000
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	$3,239,070.00	$1,299,184.00	$240,278,072.00	0.54070
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	$195,500.00	$0.00	$240,278,072.00	0.00000
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$42,248.00	$0.00	$240,278,072.00	0.00000
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$540,508.00	$199,911.00	$240,278,072.00	0.08320
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	$150,000.00	$239,798.00	$240,278,072.00	0.09980
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	$119,681.00	$116,295.00	$240,278,072.00	0.04840
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$25,000.00	$79,772.00	$240,278,072.00	0.03320
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	$350,648.00	$329,662.00	$240,278,072.00	0.13720
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	$53,725.00	$40,126.00	$240,278,072.00	0.01670
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000.00	$0.00	$240,278,072.00	0.00000
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$135,000.00	$119,658.00	$240,278,072.00	0.04980

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2015 Certified Budget	2015 Certified Levy	2014 Certified Net Assessed Valuation	2015 Certified Gross Tax Rate
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	$20,662.00	$0.00	$240,278,072.00	0.00000
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	$60,000.00	$0.00	$56,764,577.00	0.00000
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	$650,725.00	$325,885.00	$56,764,577.00	0.57410
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,073.00	$0.00	$56,764,577.00	0.00000
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$219,700.00	$64,995.00	$56,764,577.00	0.11450
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	$78,750.00	$33,945.00	$56,764,577.00	0.05980
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,639.00	$0.00	$56,764,577.00	0.00000
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	$4,473.00	$0.00	$3,452,644.00	0.00000
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	$34,415.00	$13,500.00	$3,452,644.00	0.39100
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,100.00	$0.00	$3,452,644.00	0.00000
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,494.00	$11,994.00	$3,452,644.00	0.34740
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,800.00	$0.00	$3,452,644.00	0.00000
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,100.00	$611.00	$3,452,644.00	0.01770
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	$5,600.00	$0.00	$35,015,055.00	0.00000
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	$555,257.00	$269,616.00	$35,015,055.00	0.77000
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,060.00	$0.00	$35,015,055.00	0.00000
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$119,697.00	$37,326.00	$35,015,055.00	0.10660
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,800.00	$0.00	$35,015,055.00	0.00000
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$603.00	$16,072.00	$35,015,055.00	0.04590
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0.00	$0.00	$209,728,040.00	0.00000
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0.00	$1,423,214.00	$209,728,040.00	0.67860
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0.00	$682,245.00	$209,728,040.00	0.32530
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0.00	$378,979.00	$209,728,040.00	0.18070
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0.00	$122,062.00	$209,728,040.00	0.05820
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$7,454,785.00	$0.00	$190,827,854.00	0.00000
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$776,285.00	$449,209.00	$190,827,854.00	0.23540
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$136,790.00	$83,773.00	$190,827,854.00	0.04390
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$940,554.00	$545,195.00	$190,827,854.00	0.28570
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$527,271.00	$303,989.00	$190,827,854.00	0.15930
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$116,618.00	$68,507.00	$190,827,854.00	0.03590
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$75,000.00	$0.00	$1,017,225,097.00	0.00000
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0101	GENERAL	$23,644,013.00	$0.00	$1,017,225,097.00	0.00000
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$4,860,937.00	$3,617,252.00	$1,017,225,097.00	0.35560
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$581,294.00	$522,854.00	$1,017,225,097.00	0.05140
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,698,288.00	$2,758,714.00	$1,017,225,097.00	0.27120
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$2,157,328.00	$1,599,078.00	$1,017,225,097.00	0.15720
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$238,532.00	$201,411.00	$1,017,225,097.00	0.01980
92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	$134,622.00	$57,058.00	$190,827,854.00	0.02990
92	Whitley	5	Library	0250	PEABODY LIBRARY	0061	RAINY DAY	$0.00	$0.00	$552,944,147.00	0.00000
92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	$1,174,131.00	$581,697.00	$552,944,147.00	0.10520
92	Whitley	5	Library	0250	PEABODY LIBRARY	0180	DEBT SERVICE	$276,000.00	$242,742.00	$552,944,147.00	0.04390
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	$30,000.00	$0.00	$209,728,040.00	0.00000
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$563,511.00	$395,757.00	$209,728,040.00	0.18870
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$18,500.00	$0.00	$209,728,040.00	0.00000
92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$730,000.00	$0.00	$1,417,780,991.00	0.00000