

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** Putnam County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2013 Certified Budget Order  
**DATE:** Monday, March 11, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, August 06, 2012
- Ratio study was approved by the DLGF on Monday, August 13, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, December 20, 2012
- DLGF certified the Budget Order on Monday, March 11, 2013

**Your county is the 72nd of 92 counties to receive a 2013 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2012 PAYABLE 2013 FOR  
PUTNAM COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, December 28, 2012

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 67 Putnam

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 CLINTON TOWNSHIP	1.1208	0.000000	1.0931
002 CLOVERDALE TOWNSHIP	1.7858	0.000000	1.5798
003 CLOVERDALE TOWN-CLOVERDALE TOW	2.2184	0.000000	1.9818
004 FLOYD TOWNSHIP	1.0975	0.000000	1.0674
005 FRANKLIN TOWNSHIP	1.1229	0.000000	1.1022
006 ROACHDALE TOWN	1.9647	0.000000	1.8820
007 GREENCASTLE TOWNSHIP	1.4713	0.000000	1.3900
008 GREENCASTLE CITY	2.3761	0.000000	2.2393
009 JACKSON TOWNSHIP	1.0897	0.000000	1.0674
010 JEFFERSON TOWNSHIP	1.5774	0.000000	1.7726
011 MADISON TOWNSHIP	1.4809	0.000000	1.4203
012 MARION TOWNSHIP	1.5623	0.000000	1.7546
013 MONROE TOWNSHIP	1.1062	0.000000	1.0824
014 BAINBRIDGE TOWN	1.9773	0.000000	1.9070
015 RUSSELL TOWNSHIP	1.0604	0.000000	1.0360
016 RUSSELLVILLE TOWN	1.6090	0.000000	1.5607
017 WARREN TOWNSHIP	1.5534	0.000000	1.7539
018 CLOVERDALE TOWN-WARREN TOWNSHI	1.9962	0.000000	2.1629
019 WASHINGTON TOWNSHIP	1.5868	0.000000	1.7797
020 FILLMORE TOWN	1.9056	0.000000	2.0370

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$0
	51600 Other DLGF Approved Debt	\$2,454
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$1,503,833
	53150 Buildings - Interest	\$1,010,167
	54200 Common School Fund - Principal	\$75,000
	54250 Common School Fund - Interest	\$8,438
	<b>Fund Total:</b>	<b>\$2,624,892</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22360 Network Support	\$332,162
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$281,000
	26400 Maintenance of Equipment	\$125,000
	26700 Insurance	\$0
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$542,710
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,385,872</b>
	<b>Unit Total:</b>	<b>\$4,010,764</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$749,983
	53150 Buildings - Interest	\$543,917
	54200 Common School Fund - Principal	\$34,200
	54250 Common School Fund - Interest	\$2,565
	<b>Fund Total:</b>	<b>\$1,430,665</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$193,184
	22370 Hardware Maint. And Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$325,683
	26400 Maintenance of Equipment	\$18,200
	26700 Insurance	\$50,000
	41000 Land Acquisition and Development	\$90,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$538,680
	45500 Rent of Buildings, Facilities, and Equip.	\$214,000
	47000 Purchase of Mobile or Fixed Equipment	\$228,000
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$1,732,747</b>
	<b>Unit Total:</b>	<b>\$3,163,412</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51200 Temporary Loans	\$30,000
	51600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$1,381,000
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$255,198
	54250 Common School Fund - Interest	\$175,000
	<b>Fund Total:</b>	<b>\$1,841,198</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$85,000
	22370 Hardware Maint. And Support	\$170,000
	25810 Tech Services Supervision and Admin	\$90,000
	26200 Maintenance of Buildings (Utilities)	\$161,503
	26400 Maintenance of Equipment	\$62,200
	26700 Insurance	\$161,503
	41000 Land Acquisition and Development	\$42,000
	45100 Building Acquisition, Const. and Imp.	\$342,619
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$42,448
	45500 Rent of Buildings, Facilities, and Equip.	\$189,000
	47000 Purchase of Mobile or Fixed Equipment	\$81,000
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$1,627,273</b>
	<b>Unit Total:</b>	<b>\$3,468,471</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$2,010,000
	53150 Buildings - Interest	\$1,212,250
	54200 Common School Fund - Principal	\$0
	<b>Fund Total:</b>	<b>\$3,422,250</b>
1214 SCHOOL CPF	22360 Network Support	\$841,000
	26200 Maintenance of Buildings (Utilities)	\$400,039
	26400 Maintenance of Equipment	\$560,734
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$1,500
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$311,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$2,119,273</b>
	<b>Unit Total:</b>	<b>\$5,541,523</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0000 PUTNAM COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,572,386,794	\$0	\$0.0000
0101	GENERAL	\$6,536,286	\$1,572,386,794	\$3,118,043	\$0.1983

To fund the 2013 budget, this unit is authorized to transfer \$71,227 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of levy excess fund.

0124	2015 REASSESS	\$167,584	\$1,572,386,794	\$168,245	\$0.0107
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0590	CUM COURT HOUSE	\$75,000	\$1,572,386,794	\$80,192	\$0.0051
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Budget approved for displayed amount.

Rate Approved.

0702	HIGHWAY	\$2,599,618	\$1,572,386,794	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LR &S	\$315,000	\$1,572,386,794	\$0	\$0.0000
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Budget approved for displayed amount.

0790	CUM BRIDGE	\$2,218,000	\$1,572,386,794	\$844,372	\$0.0537
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Department of Local Government Finance approval not required

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0000 PUTNAM COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$227,498	\$1,572,386,794	\$220,134	\$0.0140

Budget approved for displayed amount.

Rate Approved.

1192 CUM JAIL	\$0	\$1,572,386,794	\$39,310	\$0.0025
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Rate Approved.

2102 AVIAT/AIRPORT	\$117,532	\$1,572,386,794	\$33,020	\$0.0021
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0001 CLINTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,658	\$56,976,618	\$11,680	\$0.0205

To fund the 2013 budget, this unit is authorized to transfer \$217 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$8,000	\$56,976,618	\$2,621	\$0.0046
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0002 CLOVERDALE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$148,804,857	\$0	\$0.0000
0101 GENERAL	\$25,158	\$148,804,857	\$5,059	\$0.0034
To fund the 2013 budget, this unit is authorized to transfer \$618 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$12,874	\$148,804,857	\$11,309	\$0.0076
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$46,099	\$86,780,558	\$9,372	\$0.0108
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$0	\$86,780,558	\$12,323	\$0.0142
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0003 FLOYD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,475	\$210,360,574	\$12,411	\$0.0059
To fund the 2013 budget, this unit is authorized to transfer \$370 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$0	\$210,360,574	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0004 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,385	\$79,285,116	\$8,325	\$0.0105

To fund the 2013 budget, this unit is authorized to transfer \$235 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,300	\$79,285,116	\$8,246	\$0.0104
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0005 GREENCASTLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$487,761,510	\$0	\$0.0000
0101 GENERAL	\$46,625	\$487,761,510	\$9,267	\$0.0019
To fund the 2013 budget, this unit is authorized to transfer \$1,542 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$70,000	\$487,761,510	\$42,435	\$0.0087
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,000	\$155,560,183	\$25,667	\$0.0165
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$155,560,183	\$28,156	\$0.0181

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0006 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,795	\$56,440,129	\$4,346	\$0.0077

To fund the 2013 budget, this unit is authorized to transfer \$112 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,000	\$56,440,129	\$2,483	\$0.0044
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0007 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,860	\$73,799,690	\$12,620	\$0.0171

To fund the 2013 budget, this unit is authorized to transfer \$530 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$73,799,690	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$30,000	\$73,799,690	\$13,801	\$0.0187
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$40,000	\$73,799,690	\$9,299	\$0.0126
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Budget approved for displayed amount.

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0008 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$47,469,181	\$0	\$0.0000
0101 GENERAL	\$24,850	\$47,469,181	\$13,196	\$0.0278

To fund the 2013 budget, this unit is authorized to transfer \$461 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,500	\$47,469,181	\$2,943	\$0.0062
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$11,019	\$47,469,181	\$3,845	\$0.0081
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$0	\$47,469,181	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$10,000	\$47,469,181	\$6,029	\$0.0127
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0009 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,796	\$84,899,232	\$1,189	\$0.0014

To fund the 2013 budget, this unit is authorized to transfer \$455 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$5,500	\$84,899,232	\$1,613	\$0.0019
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$25,000	\$74,001,062	\$22,200	\$0.0300
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0010 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$98,163,359	\$6,184	\$0.0063

To fund the 2013 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.  
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$0	\$98,163,359	\$4,123	\$0.0042
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0011 RUSSELL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,753	\$53,677,519	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0840 TWP ASSISTANCE	\$3,635	\$53,677,519	\$1,825	\$0.0034
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To fund the 2013 budget, this unit is authorized to transfer \$289 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of levy excess fund.

1111 FIRE	\$9,523	\$47,716,506	\$8,923	\$0.0187
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1190 CUM FIRE(TWP)	\$5,108	\$47,716,506	\$6,346	\$0.0133
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0012 WARREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,600	\$98,252,156	\$5,207	\$0.0053

To fund the 2013 budget, this unit is authorized to transfer \$395 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$5,000	\$98,252,156	\$4,225	\$0.0043
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$17,500	\$92,761,166	\$13,729	\$0.0148
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,550	\$76,496,853	\$14,305	\$0.0187

To fund the 2013 budget, this unit is authorized to transfer \$645 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$11,000	\$76,496,853	\$7,191	\$0.0094
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$20,951	\$76,496,853	\$12,622	\$0.0165
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$76,496,853	\$10,098	\$0.0132
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$332,201,327	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,645,297	\$332,201,327	\$1,536,763	\$0.4626
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To fund the 2013 budget, this unit is authorized to transfer \$42,398 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$81,893	\$332,201,327	\$0	\$0.0000
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$135,357	\$332,201,327	\$144,175	\$0.0434
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$125,357	\$332,201,327	\$153,145	\$0.0461
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$38,856	\$332,201,327	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$957,862	\$332,201,327	\$778,348	\$0.2343

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$145,500	\$332,201,327	\$37,539	\$0.0113
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Budget approved for displayed amount.

Rate Approved.

1301 PARK & REC	\$573,117	\$332,201,327	\$246,493	\$0.0742
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$267,719	\$332,201,327	\$67,105	\$0.0202
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$100,000	\$332,201,327	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$300,000	\$332,201,327	\$157,131	\$0.0473
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0843 BAINBRIDGE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$12,999,725	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$226,983	\$12,999,725	\$113,241	\$0.8711
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To fund the 2013 budget, this unit is authorized to transfer \$1,620 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,000	\$12,999,725	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$75,000	\$12,999,725	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$9,157	\$12,999,725	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0844 CLOVERDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$67,515,289	\$0	\$0.0000

Budget reduced due to advertising constraints.

0101 GENERAL	\$561,239	\$67,515,289	\$278,838	\$0.4130
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To fund the 2013 budget, this unit is authorized to transfer \$4,459 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$13,105	\$67,515,289	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$99,315	\$67,515,289	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$8,438	\$67,515,289	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$80,564	\$67,515,289	\$30,112	\$0.0446
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0845 ROACHDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$400,000	\$18,475,815	\$150,615	\$0.8152

To fund the 2013 budget, this unit is authorized to transfer \$2,218 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$20,000	\$18,475,815	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$120,000	\$18,475,815	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$20,000	\$18,475,815	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$50,000	\$18,475,815	\$4,915	\$0.0266
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0846 RUSSELLVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$82,768	\$5,961,013	\$34,610	\$0.5806

To fund the 2013 budget, this unit is authorized to transfer \$494 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,467	\$5,961,013	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$38,305	\$5,961,013	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$4,129	\$5,961,013	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0965 FILLMORE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$95,037	\$10,898,170	\$40,683	\$0.3733

To fund the 2013 budget, this unit is authorized to transfer \$578 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,150	\$10,898,170	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$38,977	\$10,898,170	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,286,681	\$333,447,931	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,624,892	\$333,447,931	\$1,994,019	\$0.5980
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$244,791	\$333,447,931	\$219,075	\$0.0657
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,385,872	\$333,447,931	\$845,624	\$0.2536
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,294,378	\$333,447,931	\$820,949	\$0.2462
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To fund the 2013 budget, this unit is authorized to transfer \$38,532 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$210,000	\$333,447,931	\$152,719	\$0.0458
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,757,360	\$554,903,315	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,430,665	\$554,903,315	\$1,185,273	\$0.2136
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$236,689	\$554,903,315	\$210,863	\$0.0380
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,732,747	\$554,903,315	\$1,390,033	\$0.2505
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,266,769	\$554,903,315	\$881,741	\$0.1589
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To fund the 2013 budget, this unit is authorized to transfer \$37,657 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$288,171	\$554,903,315	\$245,822	\$0.0443
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,960,593	\$148,804,857	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,841,198	\$148,804,857	\$992,677	\$0.6671
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$186,719	\$148,804,857	\$100,146	\$0.0673
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,627,273	\$148,804,857	\$506,978	\$0.3407
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,056,600	\$148,804,857	\$413,529	\$0.2779
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To fund the 2013 budget, this unit is authorized to transfer \$29,632 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$325,500	\$148,804,857	\$114,729	\$0.0771
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$600,000	\$535,230,691	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,572,000	\$535,230,691	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,422,250	\$535,230,691	\$2,720,578	\$0.5083
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$271,704	\$535,230,691	\$239,783	\$0.0448
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,119,273	\$535,230,691	\$1,971,790	\$0.3684
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,081,791	\$535,230,691	\$787,860	\$0.1472
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To fund the 2013 budget, this unit is authorized to transfer \$60,800 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$234,790	\$535,230,691	\$201,782	\$0.0377
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0192 ROACHDALE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$76,752	\$79,285,116	\$45,748	\$0.0577

To fund the 2013 budget, this unit is authorized to transfer \$651 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$56,409	\$1,493,101,678	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$959,304	\$1,493,101,678	\$497,203	\$0.0333
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To fund the 2013 budget, this unit is authorized to transfer \$7,919 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0976 ROACHDALE FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$74,826	\$135,725,245	\$71,391	\$0.0526

To fund the 2013 budget, this unit is authorized to transfer \$977 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0977 WALNUT CREEK FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$134,765	\$155,139,977	\$78,966	\$0.0509

To fund the 2013 budget, this unit is authorized to transfer \$1,392 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$31,924	\$155,139,977	\$30,718	\$0.0198
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0978 FLOYD TWP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$64,800	\$210,360,574	\$60,163	\$0.0286

To fund the 2013 budget, this unit is authorized to transfer \$2,058 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$80,000	\$210,360,574	\$79,937	\$0.0380
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$1,572,386,794	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$850,767	\$232,090,000	\$104,905	\$0.0452

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$0	\$232,090,000	\$77,286	\$0.0333
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$85,559	\$107,073,600	\$25,912	\$0.0242

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

County: 67 Putnam

Unit: 9996 VAN BIBBER LAKE CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$246,150	\$10,242,200	\$124,371	\$1.2143

Budget approved for displayed amount.

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**