

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Putnam County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Friday, January 10, 2014

Enclosed is the certified 2014 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 Tuesday, June 18, 2013
- Ratio study was approved by the DLGF on Friday, June 21, 2013
- County Auditor certified net assessed values to the DLGF on Friday, October 04, 2013
- DLGF certified the Budget Order on Friday, January 10, 2014

Your county is the 51st of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
PUTNAM COUNTY, INDIANA

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 2014. 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 10TH day of JANUARY, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 67 Putnam

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CLINTON TOWNSHIP	1.1145	1.1208
002 CLOVERDALE TOWNSHIP	1.6527	1.7858
003 CLOVERDALE TOWN-CLOVERDALE TOW	2.1178	2.2184
004 FLOYD TOWNSHIP	1.0706	1.0975
005 FRANKLIN TOWNSHIP	1.0955	1.1229
006 ROACHDALE TOWN	1.9828	1.9647
007 GREENCASTLE TOWNSHIP	1.5191	1.4713
008 GREENCASTLE CITY	2.2535	2.3761
009 JACKSON TOWNSHIP	1.0616	1.0897
010 JEFFERSON TOWNSHIP	1.7701	1.5774
011 MADISON TOWNSHIP	1.5467	1.4809
012 MARION TOWNSHIP	1.7548	1.5623
013 MONROE TOWNSHIP	1.1054	1.1062
014 BAINBRIDGE TOWN	1.9957	1.9773
015 RUSSELL TOWNSHIP	1.0412	1.0604
016 RUSSELLVILLE TOWN	1.6145	1.6090
017 WARREN TOWNSHIP	1.7497	1.5534
018 CLOVERDALE TOWN-WARREN TOWNSHI	2.2218	1.9962
019 WASHINGTON TOWNSHIP	1.7804	1.5868
020 FILLMORE TOWN	2.1137	1.9056

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	51600 Other DLGF Approved Debt	\$2,499
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$1,727,000
	53150 Buildings - Interest	\$790,000
	54200 Common School Fund - Principal	\$75,000
	54250 Common School Fund - Interest	\$4,688
	Fund Total:	\$2,624,187
1214 SCHOOL CPF	22360 Network Support	\$332,162
	26200 Maintenance of Buildings (Utilities)	\$281,000
	26400 Maintenance of Equipment	\$125,000
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$271,106
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	Fund Total:	\$1,114,268
	Unit Total:	\$3,738,455

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	51100 Bonds	\$25,988
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,303,214
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$17,100
	54250 Common School Fund - Interest	\$513
	Fund Total:	\$1,346,815
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$193,600
	26200 Maintenance of Buildings (Utilities)	\$325,683
	26400 Maintenance of Equipment	\$10,800
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$150,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$541,811
	45500 Rent of Buildings, Facilities, and Equip.	\$242,384
	47000 Purchase of Mobile or Fixed Equipment	\$214,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,883,778
	Unit Total:	\$3,230,593

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$25,000
	51600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$1,345,000
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$266,733
	54250 Common School Fund - Interest	\$150,309
	Fund Total:	\$1,787,042
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$255,000
	22370 Hardware Maint. And Support	\$0
	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	\$56,000
	45100 Building Acquisition, Const. and Imp.	\$340,502
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$42,406
	45500 Rent of Buildings, Facilities, and Equip.	\$189,000
	47000 Purchase of Mobile or Fixed Equipment	\$88,000
	49000 Other Facilities Acq. And Const.	\$300,000
	Fund Total:	\$1,746,114
	Unit Total:	\$3,533,156

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$10,787
	52200 Temporary Loans	\$196,462
	53100 Buildings - Principal	\$2,630,000
	53150 Buildings - Interest	\$591,000
	54200 Common School Fund - Principal	\$0
	Fund Total:	\$3,428,249
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$1,164,500
	22360 Network Support	\$275,000
	26200 Maintenance of Buildings (Utilities)	\$400,039
	26400 Maintenance of Equipment	\$135,599
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$90,000
	47000 Purchase of Mobile or Fixed Equipment	\$7,000
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$2,257,138
	Unit Total:	\$5,685,387

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

2014 BUDGET ORDER

Year: 2014

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>
0101 GENERAL	\$4,826,454	\$1,561,391,851	\$3,130,591	\$0.2005

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

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$270,041	\$1,561,391,851	\$120,227	\$0.0077
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0590 CUM COURT HOUSE	\$250,597	\$1,561,391,851	\$79,631	\$0.0051
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Budget approved for displayed amount.

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

0702 HIGHWAY	\$2,958,660	\$1,561,391,851	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$310,000	\$1,561,391,851	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,490,000	\$1,561,391,851	\$838,467	\$0.0537
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$89,208	\$1,561,391,851	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

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**

2014 BUDGET ORDER

Year: 2014

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>
1192 CUM JAIL	\$0	\$1,561,391,851	\$0	\$0.0000
2102 AVIAT/AIRPORT	\$0	\$1,561,391,851	\$206,104	\$0.0132
Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,375,020	\$0.2802

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
0101 GENERAL	\$13,658	\$59,551,963	\$9,945	\$0.0167
<p>Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
0840 TWP ASSISTANCE	\$5,273	\$59,551,963	\$2,620	\$0.0044
<p>Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
		Unit Total:	\$12,565	\$0.0211

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**

2014 BUDGET ORDER

Year: 2014

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	\$3,600	\$149,576,560	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$34,525	\$149,576,560	\$18,847	\$0.0126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$18,900	\$149,576,560	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$49,075	\$90,783,146	\$10,803	\$0.0119
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)	\$35,694	\$90,783,146	\$12,528	\$0.0138
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$42,178	\$0.0383

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**

2014 BUDGET ORDER

Year: 2014

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	\$25,625	\$213,855,231	\$9,410	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$213,855,231	\$2,994	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$12,404	\$0.0058

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**

2014 BUDGET ORDER

Year: 2014

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	\$8,455	\$80,403,466	\$8,603	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,300	\$80,403,466	\$8,603	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,206	\$0.0214

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**

2014 BUDGET ORDER

Year: 2014

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	\$472,507,127	\$0	\$0.0000
0101 GENERAL	\$46,007	\$472,507,127	\$9,450	\$0.0020
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$70,000	\$472,507,127	\$42,053	\$0.0089
Budget approved for displayed amount. Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
1111 FIRE	\$50,000	\$155,782,385	\$25,548	\$0.0164
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$155,782,385	\$28,197	\$0.0181
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$105,248	\$0.0454

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**

2014 BUDGET ORDER

Year: 2014

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	\$58,476,946	\$3,392	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$58,476,946	\$3,392	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$6,784	\$0.0116

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**

2014 BUDGET ORDER

Year: 2014

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	\$78,367,421	\$13,401	\$0.0171
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$78,367,421	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,000	\$78,367,421	\$14,106	\$0.0180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$12,000	\$78,367,421	\$9,874	\$0.0126
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$37,381	\$0.0477

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,336	\$49,216,194	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,850	\$49,216,194	\$13,977	\$0.0284
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,500	\$49,216,194	\$3,002	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,242	\$49,216,194	\$4,331	\$0.0088
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	\$9,273	\$49,216,194	\$8,564	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$12,500	\$49,216,194	\$6,054	\$0.0123
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$35,928	\$0.0730

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**

2014 BUDGET ORDER

Year: 2014

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	\$16,210	\$87,784,091	\$1,580	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,500	\$87,784,091	\$1,580	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,500	\$76,914,145	\$22,151	\$0.0288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$25,311	\$0.0324

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**

2014 BUDGET ORDER

Year: 2014

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	\$17,938	\$96,005,631	\$11,521	\$0.0120

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,000	\$96,005,631	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$11,521	\$0.0120
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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**

2014 BUDGET ORDER

Year: 2014

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	\$6,400	\$55,510,655	\$1,776	\$0.0032

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$6,685	\$55,510,655	\$3,664	\$0.0066
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$11,000	\$49,588,973	\$10,017	\$0.0202
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$8,000	\$49,588,973	\$6,595	\$0.0133
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$22,052	\$0.0433
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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**

2014 BUDGET ORDER

Year: 2014

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	\$14,900	\$81,321,910	\$3,903	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$81,321,910	\$3,090	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,500	\$75,584,529	\$14,134	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$21,127	\$0.0273

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**

2014 BUDGET ORDER

Year: 2014

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	\$25,861	\$78,814,656	\$14,187	\$0.0180
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,000	\$78,814,656	\$8,354	\$0.0106
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,100	\$78,814,656	\$13,004	\$0.0165
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$78,814,656	\$10,167	\$0.0129
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$45,712	\$0.0580

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**

2014 BUDGET ORDER

Year: 2014

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	\$316,724,742	\$0	\$0.0000

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

0101 GENERAL	\$3,572,193	\$316,724,742	\$1,578,873	\$0.4985
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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 because of improper advertising.

0182 BOND #2	\$81,893	\$316,724,742	\$94,701	\$0.0299
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0341 FIRE PENSION	\$135,357	\$316,724,742	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0342 POLICE PENSION	\$125,357	\$316,724,742	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0706 LR &S	\$38,856	\$316,724,742	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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

0708 MVH	\$957,862	\$316,724,742	\$283,785	\$0.0896
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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

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**

2014 BUDGET ORDER

Year: 2014

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>
1191 CUM FIRE SPEC	\$145,500	\$316,724,742	\$14,886	\$0.0047

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

Rate Approved.

1301 PARK & REC	\$469,084	\$316,724,742	\$246,412	\$0.0778
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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 because of improper advertising.

2120 CEMETERY	\$170,812	\$316,724,742	\$66,829	\$0.0211
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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 because of improper advertising.

2379 CCI	\$100,000	\$316,724,742	\$0	\$0.0000
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Budget approved for displayed amount.

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

2391 CCD	\$247,535	\$316,724,742	\$149,811	\$0.0473
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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 because of improper advertising.

Unit Total:			\$2,435,297	\$0.7689
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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**

2014 BUDGET ORDER

Year: 2014

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>
0101 GENERAL	\$226,983	\$13,177,876	\$117,323	\$0.8903
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$13,177,876	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$75,000	\$13,177,876	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$20,000	\$13,177,876	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$117,323	\$0.8903

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**

2014 BUDGET ORDER

Year: 2014

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	\$20,000	\$64,530,795	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$608,882	\$64,530,795	\$287,936	\$0.4462
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$13,105	\$64,530,795	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$133,328	\$64,530,795	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$8,438	\$64,530,795	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$80,564	\$64,530,795	\$28,781	\$0.0446
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$316,717	\$0.4908

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**

2014 BUDGET ORDER

Year: 2014

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	\$17,755,307	\$152,820	\$0.8607

Budget approved for displayed amount.

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

0706 LR &S	\$20,000	\$17,755,307	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$120,000	\$17,755,307	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$18,782	\$17,755,307	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$27,035	\$17,755,307	\$4,723	\$0.0266
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$157,543	\$0.8873
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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**

2014 BUDGET ORDER

Year: 2014

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	\$67,494	\$5,921,682	\$35,933	\$0.6068
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR & S	\$0	\$5,921,682	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$28,128	\$5,921,682	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$546	\$5,921,682	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$35,933	\$0.6068

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**

2014 BUDGET ORDER

Year: 2014

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	\$10,869,946	\$42,143	\$0.3877
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$10,869,946	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$45,162	\$10,869,946	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$42,143	\$0.3877

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**

2014 BUDGET ORDER

Year: 2014

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	\$7,376,313	\$326,288,078	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,624,187	\$326,288,078	\$2,507,198	\$0.7684
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$243,346	\$326,288,078	\$214,698	\$0.0658
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,114,268	\$326,288,078	\$875,431	\$0.2683
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	\$1,145,898	\$326,288,078	\$886,851	\$0.2718
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	\$302,694	\$326,288,078	\$107,675	\$0.0330
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$4,591,853	\$1.4073

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**

2014 BUDGET ORDER

Year: 2014

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	\$12,004,489	\$563,803,892	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,346,815	\$563,803,892	\$1,092,652	\$0.1938
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$238,920	\$563,803,892	\$218,756	\$0.0388
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,883,778	\$563,803,892	\$1,406,127	\$0.2494
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	\$1,317,953	\$563,803,892	\$936,478	\$0.1661
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	\$226,460	\$563,803,892	\$195,640	\$0.0347
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$3,849,653	\$0.6828

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**

2014 BUDGET ORDER

Year: 2014

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	\$9,649,593	\$149,576,560	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,787,042	\$149,576,560	\$857,223	\$0.5731
Budget has been reduced and approved for the displayed amt. Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$192,828	\$149,576,560	\$71,498	\$0.0478
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$1,746,114	\$149,576,560	\$501,081	\$0.3350
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	\$149,576,560	\$398,322	\$0.2663
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$302,800	\$149,576,560	\$115,324	\$0.0771
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,943,448	\$1.2993

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**

2014 BUDGET ORDER

Year: 2014

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	\$950,000	\$521,723,321	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,572,000	\$521,723,321	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,428,249	\$521,723,321	\$2,826,175	\$0.5417
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$269,356	\$521,723,321	\$299,991	\$0.0575
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,257,138	\$521,723,321	\$1,932,463	\$0.3704
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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	\$826,372	\$521,723,321	\$867,626	\$0.1663
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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.

6302 BUS REPLACEMENT	\$128,403	\$521,723,321	\$118,431	\$0.0227
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$6,044,686	\$1.1586

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**

2014 BUDGET ORDER

Year: 2014

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	\$78,745	\$80,403,466	\$47,438	\$0.0590

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$47,438	\$0.0590
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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**

2014 BUDGET ORDER

Year: 2014

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	\$43,961	\$1,480,988,385	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$998,160	\$1,480,988,385	\$516,865	\$0.0349
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$516,865	\$0.0349

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**

2014 BUDGET ORDER

Year: 2014

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	\$138,880,412	\$72,357	\$0.0521

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

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

Unit Total:	\$72,357	\$0.0521
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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**

2014 BUDGET ORDER

Year: 2014

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	\$115,115	\$155,557,594	\$66,268	\$0.0426
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8684 SPECL FIRE DEBT	\$32,718	\$155,557,594	\$30,489	\$0.0196
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
8691 SPECL CUM FIRE	\$0	\$155,557,594	\$51,801	\$0.0333
Rate Approved.				
Unit Total:			\$148,558	\$0.0955

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**

2014 BUDGET ORDER

Year: 2014

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	\$213,855,231	\$62,018	\$0.0290
Lesser of unit adopted or prior year budget because budget not properly advertised. Rate reduced due to advertising constraints.				
8684 SPECL FIRE DEBT	\$88,028	\$213,855,231	\$81,051	\$0.0379
Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$143,069	\$0.0669

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,561,391,851	\$0	\$0.0000
		Unit Total:	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$935,410	\$235,103,500	\$103,446	\$0.0440

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$0	\$235,103,500	\$78,289	\$0.0333
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Rate Approved.

	Unit Total:	\$181,735	\$0.0773
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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**

2014 BUDGET ORDER

Year: 2014

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	\$86,810	\$111,797,200	\$25,825	\$0.0231

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$25,825	\$0.0231
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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**

2014 BUDGET ORDER

Year: 2014

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	\$10,326,300	\$124,370	\$1.2044

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

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

Unit Total:	\$124,370	\$1.2044
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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.