

Putnam County

County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grand Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$1,226.23 | \$403,389.97 | \$0.00 | \$12,785.56 | \$417,401.76 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|----------------------------|------------------------|-----------|-----------------------|----------------------------|--------------------|--------|-----------|
| PUTNAM COUNTY | County | | \$4,824,163.00 | \$4,897,478.95 | \$46,955.91 | | |
| | GENERAL | 0101 | \$3,378,998.00 | \$3,430,349.75 | \$32,889.41 | N | N |
| | 2015 REASSESSMENT | 0124 | \$278,779.00 | \$283,016.05 | \$2,713.49 | N | N |
| | CUMULATIVE COURT HOUSE | 0590 | \$81,711.00 | \$82,952.98 | \$795.33 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$847,553.00 | \$860,433.86 | \$8,249.64 | N | N |
| | HEALTH | 0801 | \$198,670.00 | \$201,689.60 | \$1,933.75 | N | N |
| | CUMULATIVE JAIL | 1192 | \$38,452.00 | \$39,036.70 | \$374.27 | N | N |
| CLINTON TOWNSHIP | Township | | \$12,523.00 | \$12,745.36 | \$3.67 | | |
| | GENERAL | 0101 | \$6,802.00 | \$6,922.61 | \$1.99 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,721.00 | \$5,822.75 | \$1.68 | N | N |
| CLOVERDALE TOWNSHIP | Township | | \$50,106.00 | \$51,081.25 | \$230.00 | | |
| | GENERAL | 0101 | \$13,101.00 | \$13,330.86 | \$157.28 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,955.00 | \$6,059.48 | \$71.49 | N | N |

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|-----------------------------|----------------------------|-----------|---------------------|----------------------------|-------------------|--------|-----------|
| | FIRE | 1111 | \$11,024.00 | \$11,251.21 | \$0.44 | N | N |
| | FIRE BUILDING DEBT | 1181 | \$7,349.00 | \$7,500.81 | \$0.29 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$12,677.00 | \$12,938.89 | \$0.50 | N | N |
| FLOYD TOWNSHIP | Township | | \$7,616.00 | \$7,720.23 | \$0.79 | | |
| | GENERAL | 0101 | \$4,787.00 | \$4,852.72 | \$0.49 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,829.00 | \$2,867.51 | \$0.29 | N | N |
| FRANKLIN TOWNSHIP | Township | | \$17,543.00 | \$17,798.34 | \$42.49 | | |
| | TOWNSHIP ASSISTANCE | 0840 | \$17,543.00 | \$17,798.34 | \$42.49 | N | N |
| GREENCASTLE TOWNSHIP | Township | | \$110,470.00 | \$112,114.69 | \$1,574.44 | | |
| | GENERAL | 0101 | \$8,429.00 | \$8,538.79 | \$237.67 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$46,828.00 | \$47,437.70 | \$1,320.37 | N | N |
| | FIRE | 1111 | \$27,062.00 | \$27,515.63 | \$8.04 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$28,151.00 | \$28,622.58 | \$8.36 | N | N |

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| JACKSON TOWNSHIP | Township | | \$6,714.00 | \$6,838.35 | \$1.77 | | |
| | GENERAL | 0101 | \$1,471.00 | \$1,497.92 | \$0.39 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,243.00 | \$5,340.43 | \$1.38 | N | N |
| JEFFERSON TOWNSHIP | Township | | \$37,752.00 | \$38,469.75 | \$7.71 | | |
| | GENERAL | 0101 | \$13,339.00 | \$13,592.65 | \$2.72 | N | N |
| | FIRE | 1111 | \$14,094.00 | \$14,362.04 | \$2.88 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$10,319.00 | \$10,515.07 | \$2.11 | N | N |
| MADISON TOWNSHIP | Township | | \$36,485.00 | \$36,917.03 | \$9.08 | | |
| | GENERAL | 0101 | \$16,637.00 | \$16,833.74 | \$4.14 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$684.00 | \$692.53 | \$0.17 | N | N |
| | FIRE | 1111 | \$13,004.00 | \$13,158.02 | \$3.24 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$6,160.00 | \$6,232.75 | \$1.53 | N | N |
| MARION TOWNSHIP | Township | | \$26,799.00 | \$27,185.69 | \$5.58 | | |

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| | GENERAL | 0101 | \$1,647.00 | \$1,668.66 | \$0.38 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,739.00 | \$1,761.37 | \$0.40 | N | N |
| | FIRE | 1111 | \$23,413.00 | \$23,755.66 | \$4.80 | N | N |
| MONROE TOWNSHIP | Township | | \$11,813.00 | \$12,029.56 | \$14.57 | | |
| | GENERAL | 0101 | \$8,103.00 | \$8,251.68 | \$9.99 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,710.00 | \$3,777.88 | \$4.58 | N | N |
| RUSSELL TOWNSHIP | Township | | \$22,399.00 | \$22,856.08 | \$3.24 | | |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,313.00 | \$5,420.02 | \$2.39 | N | N |
| | FIRE | 1111 | \$10,295.00 | \$10,505.64 | \$0.52 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$6,791.00 | \$6,930.42 | \$0.34 | N | N |
| WARREN TOWNSHIP | Township | | \$20,622.00 | \$20,991.56 | \$5.34 | | |
| | GENERAL | 0101 | \$3,865.00 | \$3,934.50 | \$1.24 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,233.00 | \$2,273.27 | \$0.72 | N | N |

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|------------------------------|--------------------------------|-----------|---------------------|----------------------------|-------------------|--------|-----------|
| | FIRE | 1111 | \$14,524.00 | \$14,783.79 | \$3.39 | N | N |
| WASHINGTON TOWNSHIP | Township | | \$46,525.00 | \$47,167.57 | \$62.94 | | |
| | GENERAL | 0101 | \$16,450.00 | \$16,677.11 | \$22.25 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$6,480.00 | \$6,569.77 | \$8.77 | N | N |
| | FIRE | 1111 | \$13,293.00 | \$13,476.45 | \$17.98 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$10,302.00 | \$10,444.25 | \$13.94 | N | N |
| BAINBRIDGE CIVIL TOWN | City/Town | | \$120,015.00 | \$121,479.44 | \$709.72 | | |
| | GENERAL | 0101 | \$101,576.00 | \$102,815.59 | \$600.68 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$18,439.00 | \$18,663.85 | \$109.04 | N | N |
| CLOVERDALE CIVIL TOWN | City/Town | | \$324,058.00 | \$328,328.72 | \$9,270.54 | | |
| | GENERAL | 0101 | \$296,113.00 | \$300,015.76 | \$8,471.11 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$27,945.00 | \$28,312.96 | \$799.43 | N | N |
| FILLMORE CIVIL TOWN | City/Town | | \$43,061.00 | \$43,133.00 | \$17.78 | | |

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| | GENERAL | 0101 | \$43,061.00 | \$43,133.00 | \$17.78 | N | N |
| GREENCASTLE CIVIL CITY | City/Town | | \$3,134,393.00 | \$3,169,369.07 | \$131,864.79 | | |
| | GENERAL | 0101 | \$1,889,018.00 | \$1,910,096.70 | \$81,303.39 | N | N |
| | BOND #2 | 0182 | \$71,933.00 | \$72,735.47 | \$56.39 | N | Y |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$277,723.00 | \$280,822.16 | \$11,953.21 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$14,699.00 | \$14,863.34 | \$632.66 | N | N |
| | PARK & RECREATION | 1301 | \$476,946.00 | \$482,267.79 | \$20,527.76 | N | N |
| | CEMETERY | 2120 | \$256,143.00 | \$259,001.52 | \$11,024.42 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$147,931.00 | \$149,582.08 | \$6,366.97 | N | N |
| ROACHDALE CIVIL TOWN | City/Town | | \$164,360.00 | \$165,167.23 | \$1,762.81 | | |
| | GENERAL | 0101 | \$159,629.00 | \$160,413.44 | \$1,712.07 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$4,731.00 | \$4,753.79 | \$50.74 | N | N |
| RUSSELLVILLE CIVIL TOWN | City/Town | | \$36,674.00 | \$37,255.45 | \$152.35 | | |

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| | GENERAL | 0101 | \$36,674.00 | \$37,255.45 | \$152.35 | N | N |
| CLOVERDALE COMMUNITY SCHOOL CORPORATION | School | | \$2,000,800.00 | \$2,035,834.84 | \$24,018.43 | | |
| | DEBT SERVICE | 0180 | \$893,132.00 | \$908,770.98 | \$85.24 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$105,258.00 | \$107,101.36 | \$10.05 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$496,366.00 | \$505,057.92 | \$11,846.10 | N | N |
| | TRANSPORTATION | 6301 | \$389,024.00 | \$395,835.73 | \$9,284.30 | N | N |
| | BUS REPLACEMENT | 6302 | \$117,020.00 | \$119,068.84 | \$2,792.75 | N | N |
| GREENCASTLE COMMUNITY SCHOOL CORPORATION | School | | \$5,752,639.00 | \$5,826,820.13 | \$145,953.41 | | |
| | DEBT SERVICE | 0180 | \$2,582,775.00 | \$2,616,080.25 | \$1,509.54 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$299,535.00 | \$303,397.77 | \$175.07 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,930,049.00 | \$1,954,936.94 | \$97,008.33 | N | N |
| | TRANSPORTATION | 6301 | \$889,229.00 | \$900,695.64 | \$44,694.53 | N | N |
| | BUS REPLACEMENT | 6302 | \$51,051.00 | \$51,709.53 | \$2,565.94 | N | N |

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|---|---------------------------|-----------|-----------------------|----------------------------|-------------------|--------|-----------|
| NORTH PUTNAM COMMUNITY SCHOOL CORP | School | | \$3,939,009.00 | \$4,002,924.90 | \$2,762.92 | | |
| | DEBT SERVICE | 0180 | \$1,206,575.00 | \$1,226,153.44 | \$383.75 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$199,920.00 | \$203,163.83 | \$63.59 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,406,495.00 | \$1,429,317.27 | \$1,286.02 | N | N |
| | TRANSPORTATION | 6301 | \$913,163.00 | \$927,980.65 | \$834.94 | N | N |
| | BUS REPLACEMENT | 6302 | \$212,856.00 | \$216,309.72 | \$194.62 | N | N |
| SOUTH PUTNAM COMMUNITY SCHOOL CORP | School | | \$4,254,345.00 | \$4,322,084.05 | \$2,202.78 | | |
| | DEBT SERVICE | 0180 | \$2,199,834.00 | \$2,234,861.01 | \$1,082.25 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$218,675.00 | \$222,156.66 | \$107.58 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$836,819.00 | \$850,142.81 | \$461.73 | N | N |
| | TRANSPORTATION | 6301 | \$903,282.00 | \$917,664.44 | \$498.40 | N | N |
| | BUS REPLACEMENT | 6302 | \$95,735.00 | \$97,259.14 | \$52.82 | N | N |
| PUTNAM COUNTY PUBLIC LIBRARY | Library | | \$527,779.00 | \$535,818.33 | \$5,354.86 | | |

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| | GENERAL | 0101 | \$527,779.00 | \$535,818.33 | \$5,354.86 | N | N |
| ROACHDALE PUBLIC LIBRARY | Library | | \$48,435.00 | \$49,140.80 | \$117.32 | | |
| | GENERAL | 0101 | \$48,435.00 | \$49,140.80 | \$117.32 | N | N |
| FLOYD TWP FIRE DISTRICT | Special | | \$100,526.00 | \$101,907.06 | \$10.37 | | |
| | SPECL FIRE SERVICE GENERAL | 8601 | \$63,971.00 | \$64,849.95 | \$6.60 | N | N |
| | SPECL FIRE DEBT | 8684 | \$36,555.00 | \$37,057.11 | \$3.77 | N | Y |
| PUTNAM COUNTY AIRPORT AUTHORITY | Special | | \$546,343.00 | \$554,646.40 | \$5,317.82 | | |
| | SPECL AIRPORT GENERAL | 8101 | \$493,471.00 | \$500,970.95 | \$4,803.19 | N | N |
| | SPECL AIRPORT CUML BLDG | 8190 | \$52,872.00 | \$53,675.46 | \$514.63 | N | N |
| ROACHDALE FIRE PROTECTION | Special | | \$75,656.00 | \$76,885.87 | \$113.41 | | |
| | SPECL FIRE SERVICE GENERAL | 8601 | \$75,656.00 | \$76,885.87 | \$113.41 | N | N |
| WALNUT CREEK FIRE PROTECTION | Special | | \$150,229.00 | \$152,955.31 | \$129.60 | | |
| | SPECL FIRE SERVICE GENERAL | 8601 | \$69,473.00 | \$70,733.62 | \$66.93 | N | N |

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| | SPECL FIRE DEBT | 8684 | \$29,014.00 | \$29,540.73 | \$12.82 | N | Y |
| | SPECL CUM FIRE | 8691 | \$51,742.00 | \$52,680.96 | \$49.85 | N | N |
| Cloverdale Tif | TIF | | | \$37,230.79 | \$67.07 | | |
| Greencastle Tif | TIF | | | \$1,319,749.31 | \$38,658.23 | | |