

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
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**TO:** Putnam County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2025 Certified Budget Order

**DATE:** Friday, January 3, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/19/24.
- County auditor certified net assessed values to the DLGF on 09/10/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/03/2025 (Due 01/15/25).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2024 PAYABLE 2025 FOR  
PUTNAM COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this January 3, 2025**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Scott Maitland, Acting Commissioner**

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

**2025 TAX RATES  
(Per Taxing District)**

**Year : 2025  
County: 67 Putnam**

|     |                               | <i>FOR COMPARISON<br/>ONLY</i>       |                                      |
|-----|-------------------------------|--------------------------------------|--------------------------------------|
|     | <u><b>Taxing District</b></u> | <u><b>2025<br/>District Rate</b></u> | <u><b>2024<br/>District Rate</b></u> |
| 001 | Clinton Twp                   | 1.6972                               | 1.7605                               |
| 002 | Cloverdale Twp                | 1.4487                               | 1.6606                               |
| 003 | Cloverdale Town               | 1.9405                               | 2.2885                               |
| 004 | Floyd Twp                     | 1.6581                               | 1.6895                               |
| 005 | Franklin Twp                  | 1.6973                               | 1.7537                               |
| 006 | Roachdale Town                | 2.7315                               | 2.9616                               |
| 007 | Greencastle Twp               | 1.7391                               | 1.8927                               |
| 008 | Greencastle City              | 3.0193                               | 3.4059                               |
| 009 | Jackson Twp                   | 1.6626                               | 1.7147                               |
| 010 | Jefferson                     | 1.8015                               | 1.8491                               |
| 011 | Madison Twp                   | 1.7498                               | 1.9061                               |
| 012 | Marion Twp                    | 1.7504                               | 1.8170                               |
| 013 | Monroe Twp                    | 1.6894                               | 1.7513                               |
| 014 | Bainbridge                    | 2.4741                               | 2.6906                               |
| 015 | Russell Twp                   | 1.6539                               | 1.7116                               |
| 016 | Russellville                  | 2.2451                               | 2.3464                               |
| 017 | Warren Twp                    | 1.7499                               | 1.8135                               |
| 018 | Clov_warren                   | 2.2736                               | 2.4710                               |
| 019 | Washington                    | 1.8196                               | 1.8864                               |
| 020 | Fillmore Town                 | 2.0693                               | 2.2227                               |

**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**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0000 PUTNAM COUNTY**

| <u>Fund</u>                                                                                         | <u>Fund Name</u>               | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-----------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                                                                         | <b>GENERAL</b>                 | \$11,129,164            | \$2,120,934,738     | \$4,791,192           | \$0.2259              |
| Budget approved for displayed amount.                                                               |                                |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                            |                                |                         |                     |                       |                       |
| <b>0124</b>                                                                                         | <b>2015 REASSESSMENT</b>       | \$467,161               | \$2,120,934,738     | \$422,066             | \$0.0199              |
| Budget approved for displayed amount.                                                               |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                   |                                |                         |                     |                       |                       |
| <b>0180</b>                                                                                         | <b>DEBT SERVICE</b>            | \$0                     | \$2,120,934,738     | \$0                   | \$0.0000              |
| Budget has been reduced and approved for the displayed amt.                                         |                                |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                                |                         |                     |                       |                       |
| <b>0590</b>                                                                                         | <b>CUMULATIVE COURT HOUSE</b>  | \$75,000                | \$2,120,934,738     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                                |                         |                     |                       |                       |
| <b>0615</b>                                                                                         | <b>ANIMAL SHELTER</b>          | \$130,600               | \$2,120,934,738     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                                |                         |                     |                       |                       |
| <b>0702</b>                                                                                         | <b>HIGHWAY</b>                 | \$5,600,394             | \$2,120,934,738     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                                |                         |                     |                       |                       |
| <b>0706</b>                                                                                         | <b>LOCAL ROAD &amp; STREET</b> | \$675,000               | \$2,120,934,738     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                                |                         |                     |                       |                       |
| <b>0790</b>                                                                                         | <b>CUMULATIVE BRIDGE</b>       | \$1,713,262             | \$2,120,934,738     | \$1,121,974           | \$0.0529              |
| Department of Local Government Finance approval not required.                                       |                                |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                                |                         |                     |                       |                       |
| <b>0801</b>                                                                                         | <b>HEALTH</b>                  | \$527,241               | \$2,120,934,738     | \$299,052             | \$0.0141              |
| Budget approved for displayed amount.                                                               |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                   |                                |                         |                     |                       |                       |

|             |                        |          |                 |     |          |
|-------------|------------------------|----------|-----------------|-----|----------|
| <b>1192</b> | <b>CUMULATIVE JAIL</b> | \$77,700 | \$2,120,934,738 | \$0 | \$0.0000 |
|-------------|------------------------|----------|-----------------|-----|----------|

Budget approved for displayed amount.

|             |                                       |           |                 |           |          |
|-------------|---------------------------------------|-----------|-----------------|-----------|----------|
| <b>2391</b> | <b>CUMULATIVE CAPITAL DEVELOPMENT</b> | \$100,000 | \$2,120,934,738 | \$318,140 | \$0.0150 |
|-------------|---------------------------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

|                    |  |                     |  |                    |                 |
|--------------------|--|---------------------|--|--------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$20,495,522</b> |  | <b>\$6,952,424</b> | <b>\$0.3278</b> |
|--------------------|--|---------------------|--|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0001 CLINTON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101                                              | GENERAL             | \$17,500                | \$80,209,075        | \$6,978               | \$0.0087              |
| Budget approved for displayed amount.             |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                     |                         |                     |                       |                       |
| 0840                                              | TOWNSHIP ASSISTANCE | \$10,800                | \$80,209,075        | \$9,946               | \$0.0124              |
| Budget approved for displayed amount.             |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                     |                         |                     |                       |                       |
| -----                                             |                     |                         |                     |                       |                       |
| Unit Total:                                       |                     | \$28,300                |                     | \$16,924              | \$0.0211              |
| -----                                             |                     |                         |                     |                       |                       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0002 CLOVERDALE TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                              | RAINY DAY                  | \$2,500                 | \$190,444,191       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| 0101                                              | GENERAL                    | \$50,000                | \$190,444,191       | \$13,902              | \$0.0073              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 0180                                              | DEBT SERVICE               | \$84,384                | \$190,444,191       | \$67,036              | \$0.0352              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 0840                                              | TOWNSHIP ASSISTANCE        | \$25,000                | \$190,444,191       | \$13,902              | \$0.0073              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1111                                              | TOWNSHIP FIRE AND E.M.S.   | \$76,000                | \$107,337,566       | \$16,208              | \$0.0151              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1190                                              | CUMULATIVE FIRE (Township) | \$50,000                | \$107,337,566       | \$35,743              | \$0.0333              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate Approved.                                    |                            |                         |                     |                       |                       |
| Unit Total:                                       |                            | \$287,884               |                     | \$146,791             | \$0.0982              |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0003 FLOYD TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                           | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                           | <b>RAINY DAY</b>           | \$5,000                 | \$361,383,371       | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                            |                         |                     |                       |                       |
| <b>0101</b>                           | <b>GENERAL</b>             | \$26,700                | \$361,383,371       | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                            |                         |                     |                       |                       |
| <b>0840</b>                           | <b>TOWNSHIP ASSISTANCE</b> | \$7,000                 | \$361,383,371       | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>                    |                            | <b>\$38,700</b>         |                     | <b>\$0</b>            | <b>\$0.0000</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0004 FRANKLIN TOWNSHIP**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b> | <b>GENERAL</b>   | \$23,735                | \$105,532,938       | \$8,126               | \$0.0077              |

The total appropriations were restricted to the prior year total because of improper advertising.

The total property tax levies were restricted to the prior year total because of improper advertising.

|             |                            |          |               |          |          |
|-------------|----------------------------|----------|---------------|----------|----------|
| <b>0840</b> | <b>TOWNSHIP ASSISTANCE</b> | \$17,450 | \$105,532,938 | \$16,463 | \$0.0156 |
|-------------|----------------------------|----------|---------------|----------|----------|

The total appropriations were restricted to the prior year total because of improper advertising.

The total property tax levies were restricted to the prior year total because of improper advertising.

|                    |  |                 |  |                 |                 |
|--------------------|--|-----------------|--|-----------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$41,185</b> |  | <b>\$24,589</b> | <b>\$0.0233</b> |
|--------------------|--|-----------------|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0005 GREENCASTLE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$116,096               | \$555,160,931       | \$39,972              | \$0.0072              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$70,000                | \$555,160,931       | \$39,972              | \$0.0072              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$115,000               | \$217,073,990       | \$39,507              | \$0.0182              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$128,500               | \$217,073,990       | \$72,286              | \$0.0333              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| -----                                             |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$429,596</b>        |                     | <b>\$191,737</b>      | <b>\$0.0659</b>       |
| -----                                             |                                   |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0006 JACKSON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101                                              | GENERAL             | \$19,820                | \$84,268,234        | \$7,331               | \$0.0087              |
| Budget approved for displayed amount.             |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                     |                         |                     |                       |                       |
| 0840                                              | TOWNSHIP ASSISTANCE | \$6,000                 | \$84,268,234        | \$7,331               | \$0.0087              |
| Budget approved for displayed amount.             |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                     |                         |                     |                       |                       |
| -----                                             |                     |                         |                     |                       |                       |
| Unit Total:                                       |                     | \$25,820                |                     | \$14,662              | \$0.0174              |
| -----                                             |                     |                         |                     |                       |                       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0007 JEFFERSON TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$46,300                | \$106,799,459       | \$17,729              | \$0.0166              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$5,000                 | \$106,799,459       | \$2,029               | \$0.0019              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$25,000                | \$106,799,459       | \$34,923              | \$0.0327              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$30,000                | \$106,799,459       | \$35,564              | \$0.0333              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| .....                                             |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$106,300</b>        |                     | <b>\$90,245</b>       | <b>\$0.0845</b>       |
| .....                                             |                                   |                         |                     |                       |                       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0008 MADISON TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                              | RAINY DAY                  | \$0                     | \$67,893,547        | \$0                   | \$0.0000              |
| 0101                                              | GENERAL                    | \$26,500                | \$67,893,547        | \$24,645              | \$0.0363              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 0840                                              | TOWNSHIP ASSISTANCE        | \$4,000                 | \$67,893,547        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| 1111                                              | TOWNSHIP FIRE AND E.M.S.   | \$25,000                | \$67,893,547        | \$19,418              | \$0.0286              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1190                                              | CUMULATIVE FIRE (Township) | \$17,500                | \$67,893,547        | \$7,944               | \$0.0117              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate Approved.                                    |                            |                         |                     |                       |                       |
| .....                                             |                            |                         |                     |                       |                       |
| Unit Total:                                       |                            | \$73,000                |                     | \$52,007              | \$0.0766              |
| .....                                             |                            |                         |                     |                       |                       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0009 MARION TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>         | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|--------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                              | RAINY DAY                | \$0                     | \$119,718,551       | \$0                   | \$0.0000              |
| 0101                                              | GENERAL                  | \$23,790                | \$119,718,551       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| 0840                                              | TOWNSHIP ASSISTANCE      | \$5,000                 | \$119,718,551       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| 1111                                              | TOWNSHIP FIRE AND E.M.S. | \$35,000                | \$102,558,324       | \$34,254              | \$0.0334              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                          |                         |                     |                       |                       |
| -----                                             |                          |                         |                     |                       |                       |
| Unit Total:                                       |                          | \$63,790                |                     | \$34,254              | \$0.0334              |
| -----                                             |                          |                         |                     |                       |                       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0010 MONROE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                              | RAINY DAY           | \$0                     | \$127,977,141       | \$0                   | \$0.0000              |
| 0101                                              | GENERAL             | \$23,175                | \$127,977,141       | \$11,262              | \$0.0088              |
| Budget approved for displayed amount.             |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                     |                         |                     |                       |                       |
| 0840                                              | TOWNSHIP ASSISTANCE | \$6,800                 | \$127,977,141       | \$5,759               | \$0.0045              |
| Budget approved for displayed amount.             |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                     |                         |                     |                       |                       |
| Unit Total:                                       |                     | \$29,975                |                     | \$17,021              | \$0.0133              |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0011 RUSSELL TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                  | \$3,500                 | \$73,167,530        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$20,600                | \$73,167,530        | \$2,634               | \$0.0036              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$7,000                 | \$73,167,530        | \$4,975               | \$0.0068              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$14,000                | \$64,897,766        | \$15,056              | \$0.0232              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$15,000                | \$64,897,766        | \$21,611              | \$0.0333              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$60,100</b>         |                     | <b>\$44,276</b>       | <b>\$0.0669</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0012 WARREN TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>         | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|--------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101                                              | GENERAL                  | \$20,800                | \$134,289,283       | \$22,023              | \$0.0164              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                          |                         |                     |                       |                       |
| 0840                                              | TOWNSHIP ASSISTANCE      | \$5,000                 | \$134,289,283       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| 1111                                              | TOWNSHIP FIRE AND E.M.S. | \$30,000                | \$128,659,655       | \$21,229              | \$0.0165              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                          |                         |                     |                       |                       |
| Unit Total:                                       |                          | \$55,800                |                     | \$43,252              | \$0.0329              |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0013 WASHINGTON TOWNSHIP**

| <u>Fund</u>                                                                     | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                                            | RAINY DAY                  | \$2,000                 | \$114,090,487       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                           |                            |                         |                     |                       |                       |
| 0101                                                                            | GENERAL                    | \$89,400                | \$114,090,487       | \$33,429              | \$0.0293              |
| Budget approved for displayed amount.                                           |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                            |                         |                     |                       |                       |
| 0840                                                                            | TOWNSHIP ASSISTANCE        | \$8,000                 | \$114,090,487       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                           |                            |                         |                     |                       |                       |
| 1111                                                                            | TOWNSHIP FIRE AND E.M.S.   | \$34,000                | \$114,090,487       | \$19,509              | \$0.0171              |
| Budget approved for displayed amount.                                           |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                            |                         |                     |                       |                       |
| 1182                                                                            | FIRE EQUIPMENT DEBT        | \$31,678                | \$114,090,487       | \$26,127              | \$0.0229              |
| Budget approved for displayed amount.                                           |                            |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                            |                         |                     |                       |                       |
| 1190                                                                            | CUMULATIVE FIRE (Township) | \$25,000                | \$114,090,487       | \$37,992              | \$0.0333              |
| Budget approved for displayed amount.                                           |                            |                         |                     |                       |                       |
| Rate Approved.                                                                  |                            |                         |                     |                       |                       |
| Unit Total:                                                                     |                            | \$190,078               |                     | \$117,057             | \$0.1026              |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0404 GREENCASTLE CIVIL CITY**

| <u>Fund</u>                                                                                       | <u>Fund Name</u>               | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                       | <b>RAINY DAY</b>               | \$100,000               | \$338,086,941       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                                |                         |                     |                       |                       |
| <b>0101</b>                                                                                       | <b>GENERAL</b>                 | \$6,093,378             | \$338,086,941       | \$2,817,617           | \$0.8334              |
| Budget approved for displayed amount.                                                             |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                |                         |                     |                       |                       |
| <b>0183</b>                                                                                       | <b>BOND #3</b>                 | \$105,350               | \$338,086,941       | \$105,145             | \$0.0311              |
| Budget approved for displayed amount.                                                             |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                |                         |                     |                       |                       |
| <b>0341</b>                                                                                       | <b>FIRE PENSION</b>            | \$137,701               | \$338,086,941       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                                |                         |                     |                       |                       |
| <b>0342</b>                                                                                       | <b>POLICE PENSION</b>          | \$162,473               | \$338,086,941       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                                |                         |                     |                       |                       |
| <b>0706</b>                                                                                       | <b>LOCAL ROAD &amp; STREET</b> | \$100,000               | \$338,086,941       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                                |                         |                     |                       |                       |
| <b>0708</b>                                                                                       | <b>MOTOR VEHICLE HIGHWAY</b>   | \$1,982,550             | \$338,086,941       | \$906,411             | \$0.2681              |
| Budget approved for displayed amount.                                                             |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                |                         |                     |                       |                       |
| <b>1301</b>                                                                                       | <b>PARK &amp; RECREATION</b>   | \$614,341               | \$338,086,941       | \$325,578             | \$0.0963              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                |                         |                     |                       |                       |
| <b>2120</b>                                                                                       | <b>CEMETERY</b>                | \$301,352               | \$338,086,941       | \$178,510             | \$0.0528              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                |                         |                     |                       |                       |

|      |                                  |          |               |     |          |
|------|----------------------------------|----------|---------------|-----|----------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$50,000 | \$338,086,941 | \$0 | \$0.0000 |
|------|----------------------------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

|      |                                |           |               |           |          |
|------|--------------------------------|-----------|---------------|-----------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$300,000 | \$338,086,941 | \$169,043 | \$0.0500 |
|------|--------------------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

|             |  |             |             |          |  |
|-------------|--|-------------|-------------|----------|--|
| Unit Total: |  | \$9,947,145 | \$4,502,304 | \$1.3317 |  |
|-------------|--|-------------|-------------|----------|--|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0843 BAINBRIDGE CIVIL TOWN**

| <u>Fund</u>                                                                                            | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                            | <b>RAINY DAY</b>                        | \$5,000                 | \$21,483,295        | \$0                   | \$0.0000              |
| The total appropriations were restricted to the prior year total because of improper advertising.      |                                         |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total because of improper advertising. |                                         |                         |                     |                       |                       |
| <b>0101</b>                                                                                            | <b>GENERAL</b>                          | \$285,900               | \$21,483,295        | \$168,579             | \$0.7847              |
| The total appropriations were restricted to the prior year total because of improper advertising.      |                                         |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total because of improper advertising. |                                         |                         |                     |                       |                       |
| <b>0706</b>                                                                                            | <b>LOCAL ROAD &amp; STREET</b>          | \$8,000                 | \$21,483,295        | \$0                   | \$0.0000              |
| The total appropriations were restricted to the prior year total because of improper advertising.      |                                         |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total because of improper advertising. |                                         |                         |                     |                       |                       |
| <b>0708</b>                                                                                            | <b>MOTOR VEHICLE HIGHWAY</b>            | \$84,000                | \$21,483,295        | \$0                   | \$0.0000              |
| The total appropriations were restricted to the prior year total because of improper advertising.      |                                         |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total because of improper advertising. |                                         |                         |                     |                       |                       |
| <b>2379</b>                                                                                            | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$5,000                 | \$21,483,295        | \$0                   | \$0.0000              |
| The total appropriations were restricted to the prior year total because of improper advertising.      |                                         |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total because of improper advertising. |                                         |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                     |                                         | <b>\$387,900</b>        |                     | <b>\$168,579</b>      | <b>\$0.7847</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0844 CLOVERDALE CIVIL TOWN**

| <u>Fund</u>                                              | <u>Fund Name</u>                 | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------------------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                     | RAINY DAY                        | \$0                     | \$88,736,253        | \$0                   | \$0.0000              |
| 0101                                                     | GENERAL                          | \$840,384               | \$88,736,253        | \$391,061             | \$0.4407              |
| Budget approved for displayed amount.                    |                                  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                                  |                         |                     |                       |                       |
| 0706                                                     | LOCAL ROAD & STREET              | \$55,000                | \$88,736,253        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                                  |                         |                     |                       |                       |
| 0708                                                     | MOTOR VEHICLE HIGHWAY            | \$366,000               | \$88,736,253        | \$43,924              | \$0.0495              |
| Budget approved for displayed amount.                    |                                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                                  |                         |                     |                       |                       |
| 2379                                                     | CUMULATIVE CAPITAL IMP (CIG TAX) | \$3,000                 | \$88,736,253        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                                  |                         |                     |                       |                       |
| 2391                                                     | CUMULATIVE CAPITAL DEVELOPMENT   | \$0                     | \$88,736,253        | \$44,368              | \$0.0500              |
| Rate Approved.                                           |                                  |                         |                     |                       |                       |
| Unit Total:                                              |                                  | \$1,264,384             |                     | \$479,353             | \$0.5402              |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0845 ROACHDALE CIVIL TOWN**

| <u>Fund</u>                                              | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------------------------------------------|-----------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                              | <b>GENERAL</b>                          | \$399,132               | \$23,969,394        | \$194,128             | \$0.8099              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                                         |                         |                     |                       |                       |
| <b>0706</b>                                              | <b>LOCAL ROAD &amp; STREET</b>          | \$20,000                | \$23,969,394        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| <b>0708</b>                                              | <b>MOTOR VEHICLE HIGHWAY</b>            | \$136,000               | \$23,969,394        | \$41,994              | \$0.1752              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                                         |                         |                     |                       |                       |
| <b>2379</b>                                              | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$10,000                | \$23,969,394        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| <b>2391</b>                                              | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$50,000                | \$23,969,394        | \$11,769              | \$0.0491              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| Rate Approved.                                           |                                         |                         |                     |                       |                       |
| <hr/>                                                    |                                         |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                                         | <b>\$615,132</b>        |                     | <b>\$247,891</b>      | <b>\$1.0342</b>       |
| <hr/>                                                    |                                         |                         |                     |                       |                       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0846 RUSSELLVILLE CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-----------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                          | \$160,490               | \$8,269,764         | \$49,569              | \$0.5994              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                         |                         |                     |                       |                       |
| <b>0706</b>                                       | <b>LOCAL ROAD &amp; STREET</b>          | \$5,000                 | \$8,269,764         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| <b>0708</b>                                       | <b>MOTOR VEHICLE HIGHWAY</b>            | \$30,725                | \$8,269,764         | \$3,994               | \$0.0483              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                         |                         |                     |                       |                       |
| <b>2379</b>                                       | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$1,000                 | \$8,269,764         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                         | <b>\$197,215</b>        |                     | <b>\$53,563</b>       | <b>\$0.6477</b>       |

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**  
**Unit: 0965 FILLMORE CIVIL TOWN**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b> | <b>GENERAL</b>   | \$74,596                | \$17,160,227        | \$60,455              | \$0.3523              |

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

|             |                                |          |              |     |          |
|-------------|--------------------------------|----------|--------------|-----|----------|
| <b>0706</b> | <b>LOCAL ROAD &amp; STREET</b> | \$15,000 | \$17,160,227 | \$0 | \$0.0000 |
|-------------|--------------------------------|----------|--------------|-----|----------|

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

|             |                              |          |              |     |          |
|-------------|------------------------------|----------|--------------|-----|----------|
| <b>0708</b> | <b>MOTOR VEHICLE HIGHWAY</b> | \$50,000 | \$17,160,227 | \$0 | \$0.0000 |
|-------------|------------------------------|----------|--------------|-----|----------|

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

|                    |  |                  |  |                 |                 |
|--------------------|--|------------------|--|-----------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$139,596</b> |  | <b>\$60,455</b> | <b>\$0.3523</b> |
|--------------------|--|------------------|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP**

| <u>Fund</u>                                                 | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                        | RAINY DAY           | \$100,000               | \$474,897,780       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| 0180                                                        | DEBT SERVICE        | \$3,703,867             | \$474,897,780       | \$3,447,758           | \$0.7260              |
| Budget has been reduced and approved for the displayed amt. |                     |                         |                     |                       |                       |
| Rate reduced per unit request.                              |                     |                         |                     |                       |                       |
| 0186                                                        | SCHOOL PENSION DEBT | \$0                     | \$474,897,780       | \$0                   | \$0.0000              |
| 3101                                                        | EDUCATION           | \$9,055,111             | \$474,897,780       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| 3300                                                        | OPERATIONS          | \$4,287,273             | \$474,897,780       | \$2,820,893           | \$0.5940              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.           |                     |                         |                     |                       |                       |
| Unit Total:                                                 |                     | \$17,146,251            |                     | \$6,268,651           | \$1.3200              |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b> | <b>RAINY DAY</b> | \$1,100,000             | \$832,538,289       | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|             |                     |             |               |             |          |
|-------------|---------------------|-------------|---------------|-------------|----------|
| <b>0180</b> | <b>DEBT SERVICE</b> | \$6,404,391 | \$832,538,289 | \$6,230,717 | \$0.7484 |
|-------------|---------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

|             |                  |              |               |     |          |
|-------------|------------------|--------------|---------------|-----|----------|
| <b>3101</b> | <b>EDUCATION</b> | \$11,215,180 | \$832,538,289 | \$0 | \$0.0000 |
|-------------|------------------|--------------|---------------|-----|----------|

Budget approved for displayed amount.

|             |                   |             |               |             |          |
|-------------|-------------------|-------------|---------------|-------------|----------|
| <b>3300</b> | <b>OPERATIONS</b> | \$6,603,000 | \$832,538,289 | \$3,676,489 | \$0.4416 |
|-------------|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |  |                     |  |                    |                 |
|--------------------|--|---------------------|--|--------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$25,322,571</b> |  | <b>\$9,907,206</b> | <b>\$1.1900</b> |
|--------------------|--|---------------------|--|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION**

| <u>Fund</u>                                                                                       | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                       | <b>RAINY DAY</b>           | \$1,000,000             | \$190,444,191       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                            |                         |                     |                       |                       |
| <b>0180</b>                                                                                       | <b>DEBT SERVICE</b>        | \$1,250,765             | \$190,444,191       | \$498,202             | \$0.2616              |
| Budget has been reduced and approved for the displayed amt.                                       |                            |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                            |                         |                     |                       |                       |
| <b>0186</b>                                                                                       | <b>SCHOOL PENSION DEBT</b> | \$167,718               | \$190,444,191       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                            |                         |                     |                       |                       |
| <b>3101</b>                                                                                       | <b>EDUCATION</b>           | \$19,341,670            | \$190,444,191       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                            |                         |                     |                       |                       |
| <b>3300</b>                                                                                       | <b>OPERATIONS</b>          | \$5,900,000             | \$190,444,191       | \$1,317,683           | \$0.6919              |
| Budget approved for displayed amount.                                                             |                            |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                          |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                |                            | <b>\$27,660,153</b>     |                     | <b>\$1,815,885</b>    | <b>\$0.9535</b>       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION**

| <u>Fund</u>                                                                                       | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                       | <b>RAINY DAY</b>           | \$1,000,000             | \$623,054,478       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                            |                         |                     |                       |                       |
| <b>0180</b>                                                                                       | <b>DEBT SERVICE</b>        | \$4,270,115             | \$623,054,478       | \$3,862,315           | \$0.6199              |
| Budget has been reduced and approved for the displayed amt.                                       |                            |                         |                     |                       |                       |
| Rate reduced per unit request.                                                                    |                            |                         |                     |                       |                       |
| <b>0186</b>                                                                                       | <b>SCHOOL PENSION DEBT</b> | \$122,040               | \$623,054,478       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                            |                         |                     |                       |                       |
| <b>3101</b>                                                                                       | <b>EDUCATION</b>           | \$13,638,006            | \$623,054,478       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                            |                         |                     |                       |                       |
| <b>3300</b>                                                                                       | <b>OPERATIONS</b>          | \$6,808,847             | \$623,054,478       | \$4,089,107           | \$0.6563              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                            |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                          |                            |                         |                     |                       |                       |
| -----                                                                                             |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                |                            | <b>\$25,839,008</b>     |                     | <b>\$7,951,422</b>    | <b>\$1.2762</b>       |
| -----                                                                                             |                            |                         |                     |                       |                       |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0192 ROACHDALE PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061        | RAINY DAY        | \$0                     | \$105,532,938       | \$0                   | \$0.0000              |
| 0101        | GENERAL          | \$118,281               | \$105,532,938       | \$70,813              | \$0.0671              |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |  |                  |  |                 |                 |
|--------------------|--|------------------|--|-----------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$118,281</b> |  | <b>\$70,813</b> | <b>\$0.0671</b> |
|--------------------|--|------------------|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061        | RAINY DAY        | \$50,000                | \$2,015,401,800     | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|      |         |             |                 |           |          |
|------|---------|-------------|-----------------|-----------|----------|
| 0101 | GENERAL | \$1,334,311 | \$2,015,401,800 | \$771,899 | \$0.0383 |
|------|---------|-------------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|             |  |             |  |           |          |
|-------------|--|-------------|--|-----------|----------|
| Unit Total: |  | \$1,384,311 |  | \$771,899 | \$0.0383 |
|-------------|--|-------------|--|-----------|----------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY**

| <u>Fund</u> | <u>Fund Name</u>               | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8101</b> | <b>SPECIAL AIRPORT GENERAL</b> | \$959,804               | \$2,120,934,738     | \$589,620             | \$0.0278              |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|             |                                            |           |                 |          |          |
|-------------|--------------------------------------------|-----------|-----------------|----------|----------|
| <b>8190</b> | <b>SPECIAL AIRPORT CUMULATIVE<br/>BLDG</b> | \$110,000 | \$2,120,934,738 | \$65,749 | \$0.0031 |
|-------------|--------------------------------------------|-----------|-----------------|----------|----------|

Budget approved for displayed amount.

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

|                    |  |                    |  |                  |                 |
|--------------------|--|--------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$1,069,804</b> |  | <b>\$655,369</b> | <b>\$0.0309</b> |
|--------------------|--|--------------------|--|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0976 ROACHDALE FIRE PROTECTION**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u> | <u>Fund Name</u>             | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8601        | SPECIAL FIRE SERVICE GENERAL | \$167,250               | \$189,801,172       | \$110,464             | \$0.0582              |

Budget approved for displayed amount.

Rate Approved.

|             |  |           |  |           |          |
|-------------|--|-----------|--|-----------|----------|
| Unit Total: |  | \$167,250 |  | \$110,464 | \$0.0582 |
|-------------|--|-----------|--|-----------|----------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0977 WALNUT CREEK FIRE PROTECTION**

| <u>Fund</u> | <u>Fund Name</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8601</b> | <b>SPECIAL FIRE SERVICE GENERAL</b> | \$223,545               | \$208,186,216       | \$118,666             | \$0.0570              |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|             |                         |           |               |          |          |
|-------------|-------------------------|-----------|---------------|----------|----------|
| <b>8691</b> | <b>SPECIAL CUM FIRE</b> | \$100,000 | \$208,186,216 | \$66,828 | \$0.0321 |
|-------------|-------------------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

|                    |  |                  |  |                  |                 |
|--------------------|--|------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$323,545</b> |  | <b>\$185,494</b> | <b>\$0.0891</b> |
|--------------------|--|------------------|--|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 0978 FLOYD TWP FIRE DISTRICT**

| <u>Fund</u> | <u>Fund Name</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8601</b> | <b>SPECIAL FIRE SERVICE GENERAL</b> | \$156,650               | \$361,383,371       | \$96,851              | \$0.0268              |

Budget approved for displayed amount.

Rate Approved.

|             |                          |          |               |          |          |
|-------------|--------------------------|----------|---------------|----------|----------|
| <b>8684</b> | <b>SPECIAL FIRE DEBT</b> | \$40,840 | \$361,383,371 | \$39,752 | \$0.0110 |
|-------------|--------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|             |                         |     |               |           |          |
|-------------|-------------------------|-----|---------------|-----------|----------|
| <b>8691</b> | <b>SPECIAL CUM FIRE</b> | \$0 | \$361,383,371 | \$120,341 | \$0.0333 |
|-------------|-------------------------|-----|---------------|-----------|----------|

Rate Approved.

|                    |  |                  |  |                  |                 |
|--------------------|--|------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$197,490</b> |  | <b>\$256,944</b> | <b>\$0.0711</b> |
|--------------------|--|------------------|--|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**County: 67 Putnam**

**Unit: 1079 WEST CENTRAL INDIANA SOLID WASTE MGMT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101        | GENERAL          | \$293,300               | \$2,120,934,738     | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|                    |  |                  |  |            |                 |
|--------------------|--|------------------|--|------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$293,300</b> |  | <b>\$0</b> | <b>\$0.0000</b> |
|--------------------|--|------------------|--|------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**County: 67 Putnam**

**Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>                      | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101                                              | GENERAL                               | \$1,250,503             | \$417,185,500       | \$106,799             | \$0.0256              |
| Budget approved for displayed amount.             |                                       |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                       |                         |                     |                       |                       |
| 2393                                              | CUMULATIVE CONSERVANCY<br>IMPROVEMENT | \$0                     | \$417,185,500       | \$132,248             | \$0.0317              |
| Rate Approved.                                    |                                       |                         |                     |                       |                       |
| Unit Total:                                       |                                       | \$1,250,503             |                     | \$239,047             | \$0.0573              |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**County: 67 Putnam**

**Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101        | GENERAL          | \$191,575               | \$156,863,900       | \$36,079              | \$0.0230              |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |  |                  |  |                 |                 |
|--------------------|--|------------------|--|-----------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$191,575</b> |  | <b>\$36,079</b> | <b>\$0.0230</b> |
|--------------------|--|------------------|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 67 Putnam**

**Unit: 9996 VAN BIBBER LAKE CONSERVANCY**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061        | RAINY DAY        | \$31,885                | \$17,286,800        | \$0                   | \$0.0000              |

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

|      |         |           |              |           |          |
|------|---------|-----------|--------------|-----------|----------|
| 0101 | GENERAL | \$441,700 | \$17,286,800 | \$274,998 | \$1.5908 |
|------|---------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |  |                  |  |                  |                 |
|--------------------|--|------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$473,585</b> |  | <b>\$274,998</b> | <b>\$1.5908</b> |
|--------------------|--|------------------|--|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.