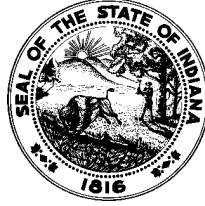

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Putnam County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Sunday, February 12, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, March 28, 2016
- Ratio study was approved by the DLGF on Monday, May 09, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, September 28, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

Your county is the 63rd of 92 counties to receive a 2017 Budget Order.

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 2016 PAYABLE 2017 FOR
PUTNAM COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 67 Putnam

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 CLINTON TOWNSHIP	1.0998	1.1455
002 CLOVERDALE TOWNSHIP	1.8523	1.8173
003 CLOVERDALE TOWN-CLOVERDALE TOW	2.3608	2.3037
004 FLOYD TOWNSHIP	1.0749	1.1229
005 FRANKLIN TOWNSHIP	1.1122	1.1296
006 ROACHDALE TOWN	2.1406	2.1242
007 GREENCASTLE TOWNSHIP	1.6183	1.6218
008 GREENCASTLE CITY	2.7955	2.6705
009 JACKSON TOWNSHIP	1.0807	1.0935
010 JEFFERSON TOWNSHIP	1.4585	1.5691
011 MADISON TOWNSHIP	1.6424	1.6454
012 MARION TOWNSHIP	1.4467	1.5582
013 MONROE TOWNSHIP	1.0992	1.1313
014 BAINBRIDGE TOWN	1.9332	2.0268
015 RUSSELL TOWNSHIP	1.0501	1.0715
016 RUSSELLVILLE TOWN	1.6548	1.6707
017 WARREN TOWNSHIP	1.4348	1.5481
018 CLOVERDALE TOWN-WARREN TOWNSHI	1.9764	2.0650
019 WASHINGTON TOWNSHIP	1.4912	1.6010
020 FILLMORE TOWN	1.8087	1.9173

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$3,861
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$2,331,000
	Fund Total:	\$2,334,861
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$332,162
	26200 Maintenance of Buildings (Utilities)	\$281,000
	26400 Maintenance of Equipment	\$125,000
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$409,968
	45500 Rent of Buildings, Facilities, and Equip.	\$100,003
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	Fund Total:	\$1,343,133
	Unit Total:	\$3,677,994

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$274,473
	53000 Lease Rental	\$999,214
	54200 Common School Fund - Principal	\$29,244
	54250 Common School Fund - Interest	\$805
	59100 Bond Registrars Fee	\$7,800
	Fund Total:	\$1,311,536
1214 SCHOOL CPF	25800 Administrative Technology Services	\$220,000
	26200 Maintenance of Buildings (Utilities)	\$258,683
	26400 Maintenance of Equipment	\$55,000
	26700 Insurance	\$117,000
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$875,000
	45500 Rent of Buildings, Facilities, and Equip.	\$206,000
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,001,683
	Unit Total:	\$3,313,219

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	53000 Lease Rental	\$1,481,000
	54200 Common School Fund - Principal	\$303,694
	54250 Common School Fund - Interest	\$73,878
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$1,858,572
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$218,000
	25800 Administrative Technology Services	\$90,000
	26200 Maintenance of Buildings (Utilities)	\$161,500
	26400 Maintenance of Equipment	\$62,200
	26700 Insurance	\$161,505
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$79,816
	45400 Sports Facilities	\$42,735
	45500 Rent of Buildings, Facilities, and Equip.	\$125,765
	47000 Purchase of Mobile or Fixed Equipment	\$86,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,077,521
	Unit Total:	\$2,936,093

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$71,960
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$3,218,500
	59100 Bond Registrars Fee	\$2,350
	Fund Total:	\$3,492,810
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$190,160
	22360 Network Support	\$715,975
	26200 Maintenance of Buildings (Utilities)	\$400,039
	26400 Maintenance of Equipment	\$307,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$165,000
	47000 Purchase of Mobile or Fixed Equipment	\$146,975
	Fund Total:	\$2,005,149
	Unit Total:	\$5,497,959

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0000 PUTNAM COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$8,700,217	\$1,554,672,990	\$3,962,861	\$0.2549

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

Rate reduced to remain within statutory levy limitation.

0124 REASSESSMENT				
	\$247,364	\$1,554,672,990	\$157,022	\$0.0101

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

Rate reduced due to increased assessed valuation.

0590 CUMULATIVE COURT HOUSE				
	\$280,000	\$1,554,672,990	\$79,288	\$0.0051

Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY				
	\$3,556,015	\$1,554,672,990	\$0	\$0.0000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	\$323,000	\$1,554,672,990	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE				
	\$1,874,018	\$1,554,672,990	\$356,020	\$0.0229

Budget approved for displayed amount.

Rate Approved.

0801 HEALTH				
	\$302,514	\$1,554,672,990	\$239,420	\$0.0154

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0000 PUTNAM COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1192 CUMULATIVE JAIL	\$42,000	\$1,554,672,990	\$37,312	\$0.0024
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$4,831,923	\$0.3108

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0001 CLINTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,000	\$63,926,261	\$0	\$0.0000
0840 TOWNSHIP ASSISTANCE	\$8,000	\$63,926,261	\$8,502	\$0.0133
		Unit Total:	\$8,502	\$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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0002 CLOVERDALE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$145,893,112	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,110	\$145,893,112	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE	\$24,729	\$145,893,112	\$20,133	\$0.0138
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$76,000	\$89,567,076	\$11,733	\$0.0131
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1181 FIRE BUILDING DEBT	\$5,269	\$89,567,076	\$5,105	\$0.0057
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$20,000	\$89,567,076	\$29,826	\$0.0333
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$66,797	\$0.0659

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0003 FLOYD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,150	\$218,053,224	\$0	\$0.0000
0840 TOWNSHIP ASSISTANCE	\$7,000	\$218,053,224	\$1,308	\$0.0006
		Unit Total:	\$1,308	\$0.0006

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0004 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,200	\$81,060,773	\$0	\$0.0000
0840 TOWNSHIP ASSISTANCE	\$17,450	\$81,060,773	\$18,725	\$0.0231
		Unit Total:	\$18,725	\$0.0231

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0005 GREENCASTLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$46,007	\$430,672,669	\$29,716	\$0.0069
0840	TOWNSHIP ASSISTANCE	\$70,000	\$430,672,669	\$28,855	\$0.0067
1111	FIRE	\$50,000	\$161,609,843	\$28,767	\$0.0178
1190	CUMULATIVE FIRE (Township)	\$15,000	\$161,609,843	\$29,251	\$0.0181
			Unit Total:	\$116,589	\$0.0495

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0006 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,294	\$62,345,129	\$4,676	\$0.0075
0840 TOWNSHIP ASSISTANCE	\$6,000	\$62,345,129	\$5,985	\$0.0096
		Unit Total:	\$10,661	\$0.0171

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0007 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$23,500	\$84,775,442	\$14,327	\$0.0169
To fund the 2017 budget, this unit is authorized to transfer		\$50	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$5,000	\$84,775,442	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$35,000	\$84,775,442	\$15,344	\$0.0181
To fund the 2017 budget, this unit is authorized to transfer		\$91	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$8,614	\$84,775,442	\$10,427	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$40,098	\$0.0473

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0008 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,169	\$51,742,951	\$0	\$0.0000
0101	GENERAL	\$24,900	\$51,742,951	\$17,903	\$0.0346
0840	TOWNSHIP ASSISTANCE	\$4,000	\$51,742,951	\$0	\$0.0000
1111	FIRE	\$20,000	\$51,742,951	\$14,126	\$0.0273
1190	CUMULATIVE FIRE (Township)	\$12,500	\$51,742,951	\$6,054	\$0.0117
			Unit Total:	\$38,083	\$0.0736

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0009 MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,180	\$90,102,480	\$1,171	\$0.0013
0840	TOWNSHIP ASSISTANCE	\$5,500	\$90,102,480	\$2,343	\$0.0026
1111	FIRE	\$27,500	\$78,900,253	\$24,932	\$0.0316
			Unit Total:	\$28,446	\$0.0355

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0010 MONROE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500	\$98,136,079	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,771	\$98,136,079	\$2,355	\$0.0024
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$6,800	\$98,136,079	\$10,108	\$0.0103
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$12,463	\$0.0127

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0011 RUSSELL TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,691	\$59,470,173	\$4,995	\$0.0084
0840	TOWNSHIP ASSISTANCE	\$7,000	\$59,470,173	\$595	\$0.0010
1111	FIRE	\$14,000	\$53,355,991	\$10,938	\$0.0205
1190	CUMULATIVE FIRE (Township)	\$7,000	\$53,355,991	\$6,723	\$0.0126
			Unit Total:	\$23,251	\$0.0425

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0012 WARREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,285	\$86,134,649	\$2,929	\$0.0034
0840	TOWNSHIP ASSISTANCE	\$5,000	\$86,134,649	\$1,034	\$0.0012
1111	FIRE	\$17,500	\$81,103,215	\$15,410	\$0.0190
			Unit Total:	\$19,373	\$0.0236

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$28,207	\$82,360,048	\$14,331	\$0.0174
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$12,500	\$82,360,048	\$9,966	\$0.0121
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$36,500	\$82,360,048	\$14,166	\$0.0172
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$27,000	\$82,360,048	\$27,426	\$0.0333
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$65,889	\$0.0800

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$367,856	\$269,062,826	\$0	\$0.0000

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

0101 GENERAL				
	\$4,690,058	\$269,062,826	\$1,681,643	\$0.6250

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

Rate reduced to remain within statutory levy limitation.

0182 BOND #2				
	\$83,671	\$269,062,826	\$55,158	\$0.0205

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION				
	\$115,863	\$269,062,826	\$0	\$0.0000

Budget approved for displayed amount.

0342 POLICE PENSION				
	\$140,979	\$269,062,826	\$0	\$0.0000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	\$45,948	\$269,062,826	\$0	\$0.0000

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

0708 MOTOR VEHICLE HIGHWAY				
	\$1,521,665	\$269,062,826	\$819,027	\$0.3044

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUMULATIVE FIRE SPECIAL	\$75,500	\$269,062,826	\$82,333	\$0.0306
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & RECREATION	\$652,869	\$269,062,826	\$316,687	\$0.1177
Budget approved for displayed amount.				
Rate reduced per unit request.				
2120 CEMETERY	\$288,020	\$269,062,826	\$178,389	\$0.0663
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$269,062,826	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$150,000	\$269,062,826	\$130,765	\$0.0486
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8601 SPECL FIRE SERVICE GENERAL	\$4,000	\$269,062,826	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,264,002	\$1.2131

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0843 BAINBRIDGE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$226,983	\$14,016,463	\$89,495	\$0.6385
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LOCAL ROAD & STREET	\$8,000	\$14,016,463	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MOTOR VEHICLE HIGHWAY	\$75,000	\$14,016,463	\$27,402	\$0.1955
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,680	\$14,016,463	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
		Unit Total:	\$116,897	\$0.8340

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0844 CLOVERDALE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$190,000	\$61,357,470	\$0	\$0.0000
0101	GENERAL	\$634,500	\$61,357,470	\$290,098	\$0.4728
0706	LOCAL ROAD & STREET	\$25,000	\$61,357,470	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$196,000	\$61,357,470	\$26,506	\$0.0432
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$61,357,470	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$83,533	\$61,357,470	\$27,365	\$0.0446

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

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

Unit Total: \$343,969 \$0.5606

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0845 ROACHDALE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$363,800	\$17,154,528	\$171,871	\$1.0019
0706	LOCAL ROAD & STREET	\$6,000	\$17,154,528	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$47,000	\$17,154,528	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$17,154,528	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$17,154,528	\$4,546	\$0.0265
				Unit Total:	\$176,417
					\$1.0284

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

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0846 RUSSELLVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$85,000	\$6,114,182	\$38,996	\$0.6378
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$9,306	\$6,114,182	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$35,000	\$6,114,182	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$6,114,182	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$38,996	\$0.6378

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0965 FILLMORE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$92,968	\$11,202,227	\$44,092	\$0.3936
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LOCAL ROAD & STREET	\$4,674	\$11,202,227	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$44,726	\$11,202,227	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
		Unit Total:	\$44,092	\$0.3936

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$343,372,619	\$0	\$0.0000
0101 GENERAL	\$8,500,000	\$343,372,619	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,334,861	\$343,372,619	\$1,468,605	\$0.4277
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$237,838	\$343,372,619	\$209,801	\$0.0611
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$1,343,133	\$343,372,619	\$875,944	\$0.2551
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,500,897	\$343,372,619	\$763,661	\$0.2224
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$375,000	\$343,372,619	\$224,222	\$0.0653
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
Unit Total:			\$3,542,233	\$1.0316

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$700,000	\$582,991,639	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,135,344	\$582,991,639	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,311,536	\$582,991,639	\$1,016,154	\$0.1743
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.				
0186 SCHOOL PENSION DEBT	\$231,780	\$582,991,639	\$194,719	\$0.0334
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$2,001,683	\$582,991,639	\$1,397,431	\$0.2397
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,460,000	\$582,991,639	\$933,370	\$0.1601
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$211,472	\$582,991,639	\$119,513	\$0.0205
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,661,187	\$0.6280

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$1,000,000	\$145,893,112	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$8,727,703	\$145,893,112	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,858,572	\$145,893,112	\$950,494	\$0.6515
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$171,593	\$145,893,112	\$0	\$0.0000
Budget approved for displayed amount.				
1214 CAPITAL PROJECTS (School)				
	\$1,077,521	\$145,893,112	\$488,450	\$0.3348
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$1,000,000	\$145,893,112	\$487,721	\$0.3343
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$125,000	\$145,893,112	\$125,760	\$0.0862
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,052,425	\$1.4068

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,053,394	\$482,415,620	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,872,000	\$482,415,620	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,492,810	\$482,415,620	\$2,690,914	\$0.5578
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.				
0186 SCHOOL PENSION DEBT	\$244,312	\$482,415,620	\$0	\$0.0000
Budget approved for displayed amount.				
1214 CAPITAL PROJECTS (School)	\$2,005,149	\$482,415,620	\$1,788,797	\$0.3708
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,009,224	\$482,415,620	\$951,324	\$0.1972
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$307,958	\$482,415,620	\$305,852	\$0.0634
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,736,887	\$1.1892

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0192 ROACHDALE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$86,109	\$81,060,773	\$51,555	\$0.0636
		Unit Total:	\$51,555	\$0.0636

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$122,000	\$1,473,612,217	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$975,940	\$1,473,612,217	\$561,446	\$0.0381
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$561,446	\$0.0381

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SPECL AIRPORT GENERAL				
	\$749,921	\$1,554,672,990	\$427,535	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8190 SPECL AIRPORT CUML BLDG				
	\$52,872	\$1,554,672,990	\$49,750	\$0.0032
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$477,285	\$0.0307

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0976 ROACHDALE FIRE PROTECTION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SPECL FIRE SERVICE GENERAL	\$109,500	\$143,405,902	\$80,307	\$0.0560
		Unit Total:	\$80,307	\$0.0560

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0977 WALNUT CREEK FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SPECL FIRE SERVICE GENERAL				
	\$125,619	\$162,062,340	\$70,983	\$0.0438
Budget approved for displayed amount.				
Rate Approved.				
8684 SPECL FIRE DEBT				
	\$16,714	\$162,062,340	\$4,862	\$0.0030
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(1). No penalty applied.				
8691 SPECL CUM FIRE				
	\$0	\$162,062,340	\$52,022	\$0.0321
Rate Approved.				
		Unit Total:	\$127,867	\$0.0789

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0978 FLOYD TWP FIRE DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SPECL FIRE SERVICE GENERAL	\$161,000	\$218,053,224	\$70,431	\$0.0323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8684 SPECL FIRE DEBT	\$87,350	\$218,053,224	\$75,010	\$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$145,441	\$0.0667

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$1,548,646,050	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$708,410	\$241,048,300	\$99,794	\$0.0414
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$241,048,300	\$77,859	\$0.0323
			Unit Total:	\$0.0737

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

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$90,036	\$116,814,300	\$26,984	\$0.0231
			Unit Total:	\$26,984	\$0.0231

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 67 Putnam

Unit: 9996 VAN BIBBER LAKE CONSERVANCY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$274,235	\$0	\$185,416	\$1.9953
			Unit Total:	\$185,416	\$1.9953

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 is less than \$100.00 in any calendar year.